

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

Board Warrant Approval List
09/01/2023 - 09/30/2023

J65791 WARBRDSC L.00.00 10/20/23 PAGE 0

Report title: Warrant Report, September 2023

With account detail: Y
Date issued range: 09/01/2023 - 09/30/2023
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98060007 PV400371	09/18/2023	AAA FIRE PROTECTION SERVICES REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					6,460.85 Sub total: 6,460.85
57	57056694 PV400258	09/01/2023	HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					718.31 Sub total: 718.31
57	57056850 PV400378 PV400377 PV400376 PV400375	09/15/2023	ACCREDITING COMMISSION FOR DUES AND MEMBERSHIPS DUES AND MEMBERSHIPS DUES AND MEMBERSHIPS DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7200-075000-000-0000 010-0000-0-5300-00-0000-7200-075000-000-0000 010-0000-0-5300-00-0000-7200-075000-000-0000 110-6391-0-5300-00-4110-2700-000000-000-0000					1,190.00 1,190.00 1,190.00 1,190.00 Sub total: 4,760.00
57	57056822 PV400358 PV400350	09/13/2023	ACSA DUES DUES	010-0000-0-9945-00-0000-0000-000000-000-0000 010-0000-0-9945-00-0000-0000-000000-000-0000					331.27 331.27 Sub total: 662.54
57	57056823 PV400354 PV400354	09/13/2023	ACSIG/EDGE DENTAL PROGRAM INSURANCE(NOT PUPIL OR EMP) OTHER OPERATING SVCS	670-0000-0-5450-00-0000-6000-000000-000-0000 670-0000-0-5850-00-0000-6000-000000-000-0000					99,409.62 8,105.52 Sub total: 107,515.14
57	57056899 P0410233	09/18/2023	AD ART SIGN COMPANY Repair Outdoor Wall Display	010-0000-0-5630-00-1110-1000-010200-020-0000					1,575.00 Sub total: 1,575.00
57	98059619 P0400087	09/07/2023	ADMINISTRATIVE SOFTWARE APPLIC Annual Subscription Fee	110-6391-0-5821-00-4110-8100-000000-000-0000					654.00 Sub total: 654.00
57	57056958 PV400479	09/22/2023	AERIES SOFTWARE CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000					2,700.00 Sub total: 2,700.00
57	98060102 P0400200	09/20/2023	AIRGAS USA, LLC Gas cylinder rental	010-0000-0-5620-00-1110-1000-010100-020-0000					63.10 Sub total: 63.10
57	57056900 P0400190	09/18/2023	AK SCIENTIFIC INC ASI Darren Dressen	010-0000-0-4310-00-1110-1000-007156-000-0000					101.06 Sub total: 101.06
57	57056720 PV400276 PV400278	09/04/2023	ALBA GARZA MATERIALS OTHER OPERATING SVCS	010-0000-0-4310-00-1137-1000-075113-000-0000 060-5634-0-5850-00-1110-1000-000000-000-0000					233.11 40.00 Sub total: 273.11
57	57056918 PV400430	09/19/2023	ALBA GARZA FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000					98.02 Sub total: 98.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056721 P0410127	09/04/2023 ATM21037	ALDER-TEK MANUFACTURING	010-0000-0-4310-00-0000-7200-075000-000-0000					765.45 Sub total: 765.45
57	57056767 P0410206	09/07/2023 Tennis Court Power washing	ALL ONE SOLAR SHINE	050-8150-0-5630-00-0000-8100-000000-020-0000					7,100.00 Sub total: 7,100.00
57	57056812 P0410073 P0410075	09/12/2023 Gutter cleaning - Large Gym Install bird spikes - 700 bldg	ALL ONE SOLAR SHINE	050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000					1,500.00 2,500.00 Sub total: 4,000.00
57	57056790 P0320203	09/08/2023 MVHS STU SERVICES PROJECT	ALLSTEEL INC	213-9010-0-6214-00-0000-8500-989400-010-0000					8,256.14 Sub total: 8,256.14
57	57056875 P0320202	09/18/2023 LAHS STU SERVICES BLDG PROJECT	ALLSTEEL INC	213-9010-0-6214-00-0000-8500-989400-020-0000					5,572.18 Sub total: 5,572.18
57	57056824 P0320480	09/13/2023 Privacy Shades - Wellness Cntr	ALRO INC	050-8150-0-4310-00-0815-8100-000000-020-0000					11,707.97 Sub total: 11,707.97
57	57056851 PV400380	09/15/2023 REPAIRS	ALRO INC	050-8150-0-5630-00-0000-8100-000000-020-0000					120.00 Sub total: 120.00
57	57056695 PV400270	09/01/2023 MATERIALS	AMAZON CAPITAL SERVICES	060-6387-0-4310-00-3800-1000-000000-010-1130					1,253.05 Sub total: 1,253.05
57	57056722 PV400285 PV400284 P0400002 P0400002 PV400287 PV400286 PV400283 P0400077 P0400077	09/04/2023 BOOKS/REFERENCE MATERIALS BOOKS/REFERENCE MATERIALS DO, BUS. SVCS., IT, FOOD SERV. DO, BUS. SVCS., IT, FOOD SERV. MATERIALS MATERIALS MATERIALS Classroom Materials Classroom Materials	AMAZON CAPITAL SERVICES	010-0000-0-4210-00-1110-1000-010100-010-0000 010-0000-0-4210-00-1110-1000-010100-010-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 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 010-0000-0-4310-00-3700-1000-096100-096-0000 010-0000-0-4310-00-3700-1000-096100-096-0000					512.12 18.10 21.81 38.18 234.39 89.90 652.71 152.76 152.76- Sub total: 1,567.21
57	57056768 P0400077 P0400077 P0400077	09/07/2023 Classroom Materials Classroom Materials Classroom Materials	AMAZON CAPITAL SERVICES	010-0000-0-4310-00-3700-1000-096100-096-0000 010-0000-0-4310-00-3700-1000-096100-096-0000 010-0000-0-4310-00-3700-1000-096100-096-0000					430.15 1,985.76 125.33- Sub total: 2,290.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056813	09/12/2023	AMAZON CAPITAL SERVICES						
	PV400339		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					125.60
	PV400338		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					46.91
	PV400337		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					109.11
	PV400336		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					27.78
	PV400335		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					156.99
	PV400341		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-1130					152.10
	PV400340		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-1130					1,639.33
								Sub total:	2,257.82
57	57056852	09/15/2023	AMAZON CAPITAL SERVICES						
	PV400407		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					357.94
	PV400382		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					58.91
	PV400409		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					98.19
	PV400404		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					16.14
	PV400403		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					62.58
	PV400402		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					44.63
	PV400401		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					645.68
	PV400408		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					87.26
	PV400391		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,101.61
	PV400383		OTHER EQUIPM INVEN \$500-\$4999	060-9011-0-4404-00-1149-1000-901100-000-0000					622.00
	PV400382		MATERIALS	080-6500-0-4310-00-5760-1110-650800-000-0000					92.73
								Sub total:	3,187.67
57	57056919	09/19/2023	AMAZON CAPITAL SERVICES						
	PV400438		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-007156-000-0000					574.14
	P0400077		Classroom Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					132.50
	P0400103		SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					248.40
	P0400103		SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					201.75
								Sub total:	1,156.79
57	57056943	09/20/2023	AMAZON CAPITAL SERVICES						
	P0400002		DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7200-075000-000-0000					36.32
	P0400002		DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7700-077000-000-0000					177.85
	P0400002		DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7700-077000-000-0000					636.89
	P0400002		DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7700-077000-000-0000					52.05
	P0400077		Classroom Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					107.18
	P0400077		Classroom Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					11.20
	P0400077		Classroom Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					6.54
	P0400077		Classroom Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					883.53
	P0400077		Classroom Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					28.97
	P0400077		Classroom Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					45.46
	P0400077		Classroom Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					818.42
	P0400077		Classroom Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					196.26
	P0400077		Classroom Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					425.40
	P0400077		Classroom Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					8.99
	P0400077		Classroom Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					314.50
	P0400077		Classroom Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					122.70
	P0400077		Classroom Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					129.84
	P0400077		Classroom Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					100.63

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	P0400077	Classroom	Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					52.37
	P0400077	Classroom	Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					9.58-
	P0400077	Classroom	Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					818.40
	P0400077	Classroom	Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					1,702.68
	P0400077	Classroom	Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					5,584.66
	P0400077	Classroom	Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					1,046.72
								Sub total:	13,297.98
57	57056959	09/22/2023	AMAZON CAPITAL SERVICES						
	PV400480	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					150.34
	PV400465	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					27.27
	PV400463	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					129.62
	PV400464	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					51.50
	PV400460	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					36.04
	PV400459	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					82.78
	PV400461	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					119.64
	PV400462	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					21.81
	PV400469	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-1130					264.12
	PV400468	MATERIALS		060-6387-0-4310-00-3800-1000-000000-020-1130					480.63
								Sub total:	1,363.75
57	57057005	09/26/2023	AMAZON CAPITAL SERVICES						
	PV400498	COMPUTER INVENT \$500-\$5000		010-0000-0-4401-00-0000-7700-077100-010-0000					18.54
	PV400502	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-1130					419.65
	PV400490	MATERIALS		060-9010-0-4310-00-1132-1000-096100-096-0000					58.92
	PV400489	MATERIALS		060-9010-0-4310-00-1132-1000-096100-096-0000					1,266.87
								Sub total:	1,763.98
57	57057029	09/28/2023	AMAZON CAPITAL SERVICES						
	PV400533	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					116.04
	PV400532	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					29.40
	PV400531	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					1,010.64
	PV400530	COMPUTER INVENT \$500-\$5000		080-6500-0-4401-00-5760-1110-650000-000-0000					19.62
								Sub total:	1,175.70
57	57057035	09/29/2023	AMAZON CAPITAL SERVICES						
	PV400559	MATERIALS		010-0000-0-4310-00-0000-7700-077100-020-0000					987.13
	PV400568	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					126.56
	PV400567	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					987.60
	PV400566	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					64.81
	PV400561	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					1,169.17
	PV400560	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					408.32
	PV400558	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					864.70
	PV400556	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					144.30
	PV400546	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					1,668.72
	PV400557	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					29.29
	PV400565	MATERIALS		010-0000-0-4310-00-1137-1000-075113-010-0000					1,288.43
								Sub total:	7,739.03
57	57056825	09/13/2023	AMERICAN FIDELITY ADM SERVICES						
	P0400003	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					592.35
								Sub total:	592.35

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57	57056992 P0400003	09/25/2023	AMERICAN FIDELITY ADM SERVICES REPORTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					622.60 Sub total: 622.60
57	57056826 PV400355 PV400348	09/13/2023	AMERICAN FIDELITY ASSURANCE CO OTHER INSURANCE OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000 010-0000-0-9944-00-0000-0000-000000-000-0000					3,601.05 1,402.31 Sub total: 5,003.36
57	57056901 P0410220	09/18/2023	AMERICAN SAFETY COUNCIL INC CTE Curtis Smith	010-0000-0-4110-00-1110-1000-007156-000-0000					3,500.00 Sub total: 3,500.00
57	57056993 PV400485	09/25/2023	AMS.NET EQUIPMENT REPLACEMENT OVER5000	400-0000-0-6510-00-0000-8500-077200-000-0000					2,380.00 Sub total: 2,380.00
57	57056723 PV400320	09/04/2023	AMY VARGAS MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-074000-000-0000					37.99 Sub total: 37.99
57	57056696 P0410021	09/01/2023	ANALYTIC MANAGEMENT SYSTEMS ANALYTIC APPLICATION SOFTWARE	010-0000-0-5820-00-0000-7200-075000-000-0000					13,034.00 Sub total: 13,034.00
57	57056994 PV400483	09/25/2023	ANTHONY ESPINOSA MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					1,863.44 Sub total: 1,863.44
57	57056769 P0410184 P0410184 P0410110 P0410086 P0410086 P0410042	09/07/2023	APPLE COMPUTER IPAD and Pencils IPAD and Pencils MacPro Tower - Oracle IST team iPads IST team iPads MacBooks for New Staff	010-0000-0-4401-00-0000-7700-077100-010-0000 010-0000-0-4401-00-0000-7700-077100-010-0000 010-0000-0-4401-00-0000-7700-077100-010-0000 060-6266-0-4401-00-1110-1000-000000-000-0000 060-6266-0-4401-00-1110-1000-000000-000-0000 400-0000-0-4401-00-0000-8100-000000-000-0000					389.58 821.35 14,402.32 562.00 173.51 1,923.51 Sub total: 18,272.27
57	57057036 P0410254	09/29/2023	APPLE COMPUTER Staff Device Refreshment	400-0000-0-4401-00-0000-8100-000000-000-0000					1,923.51 Sub total: 1,923.51
57	57057016 PV400505 PV400505	09/27/2023	ARANTXA ARRIADA BROWN MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010200-020-0000					68.37 118.31 Sub total: 186.68
57	57057037 P0400177	09/29/2023	ASCEND REHAB SERVICES, INC SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					2,772.00 Sub total: 2,772.00

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57	57056770 P0400083	09/07/2023	AT&T PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					131.58 Sub total: 131.58
57	57056771 P0400083 P0400083 P0400083	09/07/2023	AT&T PHONE SERVICES PHONE SERVICES PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000 010-0000-0-5930-00-0000-8100-075000-000-0000 010-0000-0-5930-00-0000-8100-075000-000-0000					1,546.13 25.37 707.68 Sub total: 2,279.18
57	57056772 P0400083	09/07/2023	AT&T/MCI PHONE SERVICES	110-6391-0-5930-00-4110-2700-000000-000-0000					61.73 Sub total: 61.73
57	57056697 P0400005	09/01/2023	ATKINSON ANDELSON LOYA LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					5,613.33 Sub total: 5,613.33
57	57056773 P0410172	09/07/2023	B & H PHOTO-VIDEO Binders	010-0000-0-4310-00-1110-1000-010100-010-0000					1,021.68 Sub total: 1,021.68
57	57056827 P0400156	09/13/2023	B & H PHOTO-VIDEO Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					3,658.72 Sub total: 3,658.72
57	57056960 PV400454	09/22/2023	BAAQMD PERMITS/PLAN CHECK	213-9010-0-6230-00-0000-8500-986500-020-0000					430.00 Sub total: 430.00
57	57056724 PV400293	09/04/2023	BACKFLOW PREVENTION SPECIALIST REPAIRS	050-8150-0-5630-00-0000-8300-000000-000-0000					4,896.78 Sub total: 4,896.78
57	57056920 PV400436	09/19/2023	BANA JONES GREEN MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					397.98 Sub total: 397.98
57	57057038 PV400545	09/29/2023	BATTING CAGE INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					402.92 Sub total: 402.92
57	57056853 PV400372	09/15/2023	BAY GLASS COMPANY, INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					2,835.00 Sub total: 2,835.00
57	57056725 PV400291	09/04/2023	BDJTECH MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					731.14 Sub total: 731.14
57	57056799 P0410210	09/11/2023	BDJTECH Toner for IT	010-0000-0-4310-00-0000-7700-077000-000-0000					1,145.81 Sub total: 1,145.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57056828 P0410182	09/13/2023	BDJTECH Printer for Kip Glazer	010-0000-0-4404-00-0000-7700-077100-010-0000 Sub total:	583.82 583.82
57	57056902 P0410243	09/18/2023	BDJTECH New Printer - MVLA Foundation	010-0000-0-4310-00-0000-7200-075000-000-0000 Sub total:	544.53 544.53
57	57056921 P0410231	09/19/2023	BDJTECH Printers for LAHS	010-0000-0-4310-00-0000-7700-077100-020-0000 Sub total:	5,729.06 5,729.06
57	57056944 P0410117	09/20/2023	BDJTECH Open PO for Chromebook Parts	010-0000-0-4310-00-0000-7700-077110-000-0000 Sub total:	2,619.00 2,619.00
57	57056961 P0410229 P0410259	09/22/2023	BDJTECH 5 Printers 2 Printers for AVHS	010-0000-0-4404-00-0000-7700-077100-010-0000 060-3182-0-4310-00-1110-1000-000000-030-0000 Sub total:	1,909.69 608.92 2,518.61
57	57057039 P0410155 P0410155	09/29/2023	BDJTECH Printers - MV & DO Printers - MV & DO	010-0000-0-4401-00-0000-7700-077000-000-0000 010-0000-0-4401-00-0000-7700-077100-010-0000 Sub total:	2,291.63 2,291.62 4,583.25
57	57057040 P0400206	09/29/2023	BEACON SCHOOL ISA KM sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000 Sub total:	4,383.00 4,383.00
57	57056876 P0210230 P0410131	09/18/2023	BEALS MARTIN INC MVHS STUDENT SERVICES MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-989400-010-0000 213-9010-0-6201-00-0000-8500-993100-010-0000 Sub total:	147,275.65 169,377.40 316,653.05
57	57056726 PV400311	09/04/2023	BEAT CPR MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000 Sub total:	63.00 63.00
57	57056877 P0210155	09/18/2023	BEST ELECTRICAL CO INC MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000 Sub total:	151,968.65 151,968.65
57	57056727 PV400316	09/04/2023	BIANCA LAUREANO-AGUIRRE CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-020-3100 Sub total:	164.79 164.79
57	57056814 P0320526	09/12/2023	BIO-RAD LABORATORIES LA6 T. Johnson	060-9011-0-4310-00-1149-1000-901100-000-0000 Sub total:	3,673.10 3,673.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57056829 P0410175	09/13/2023	BLICK ART MATERIAL Sketch Books	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	321.81 321.81
57	57056854 PV400395 PV400395 PV400395 PV400395 PV400395	09/15/2023	BLICK ART MATERIAL MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000 010-0000-0-4310-00-1110-1000-010200-020-0000 010-0000-0-4310-00-1110-1000-010200-020-0000 010-0000-0-4310-00-1110-1000-010200-020-0000 010-0000-0-4310-00-1110-1000-010200-020-0000 Sub total:	1,834.14 211.40 293.07 99.30 813.70 3,251.61
57	57056945 P0320505	09/20/2023	BLICK ART MATERIAL Drawing Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	32.74 32.74
57	57056995 P0400074 P0400074 P0400074 P0400074	09/25/2023	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-075000-000-0000 010-0000-0-4310-00-0000-8100-082200-010-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 130-5310-0-4310-00-0000-3700-000000-000-0000 Sub total:	61.80 268.61 157.12 53.34 540.87
57	57056698 PV400259 PV400263	09/01/2023	BRENDAN DILLOUGHERY EMPLOYEE INCENTIVE AWARD MATERIALS	060-6387-0-4316-00-3800-1000-000000-010-1130 060-9010-0-4310-00-1110-1000-942600-010-0000 Sub total:	2,500.00 63.68 2,563.68
57	57056774 PV400325	09/07/2023	BRIDGE WIRELESS OTHER EQUIPM INVEN \$500-\$4999	010-0000-0-4404-00-1110-1000-010100-020-0000 Sub total:	5,408.43 5,408.43
57	57056800 PV400331	09/11/2023	BSN MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	1,065.82 1,065.82
57	57057006 PV400488	09/26/2023	BSN MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	3,227.12 3,227.12
57	57057041 PV400564 PV400538	09/29/2023	BSN MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	1,034.85 5,695.89 6,730.74
57	57056946 PV400439 PV400439 PV400442 PV400439	09/20/2023	BUSINESS CARD APPROVED TEXT/CORE CURRICUL APPROVED TEXT/CORE CURRICUL MATERIALS MATERIALS	010-0000-0-4110-00-1110-1000-007156-000-0000 010-0000-0-4110-00-1110-1000-007156-000-0000 010-0000-0-4310-00-0000-2100-021000-000-0000 010-0000-0-4310-00-0000-2100-021000-000-0000	2,023.00 31.70 97.00 504.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV400440	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	109.88
	PV400440	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	327.80
	PV400440	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	690.00
	PV400440	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	85.68
	PV400440	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	54.74
	PV400440	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	1,038.86
	PV400440	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	323.33
	PV400440	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	1,640.47
	PV400440	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	68.37
	PV400440	MATERIALS		010-0000-0-4310-00-0000-7700-077100-010-0000	922.46
	PV400440	MATERIALS		010-0000-0-4310-00-0000-7700-077100-010-0000	186.57
	PV400440	MATERIALS		010-0000-0-4310-00-0000-7700-077100-010-0000	402.67
	PV400441	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	261.86
	PV400441	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	331.47
	PV400441	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	3.24
	PV400441	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	228.75
	PV400441	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	65.10
	PV400441	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	464.55
	PV400441	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	216.61
	PV400441	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	1,183.78
	PV400441	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	90.16
	PV400439	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000	474.00
	PV400439	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000	93.86
	PV400439	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000	184.55
	PV400439	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000	26.02
	PV400440	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000	45.19
	PV400440	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000	24.18
	PV400440	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000	69.03
	PV400441	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	202.42
	PV400441	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	283.26
	PV400441	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	203.80
	PV400441	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	95.25
	PV400441	CONFERENCE EXPENSES		010-0000-0-5220-00-1110-1000-010100-010-0000	850.00
	PV400439	LICENSING AGREEMENT		010-0000-0-5820-00-0000-2100-021000-000-0000	144.00
	PV400439	LICENSING AGREEMENT		010-0000-0-5820-00-0000-2100-021000-000-0000	144.00
	PV400439	LICENSING AGREEMENT		010-0000-0-5820-00-0000-2100-021000-000-0000	144.00
	PV400442	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-007156-000-0000	59.99
	PV400439	CONSULTANTS		010-0000-0-5821-00-0000-2100-021000-000-0000	1,250.00
	PV400441	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-010-0000	69.99
	PV400441	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-010-0000	539.99
	PV400441	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-010-0000	195.00
	PV400439	CONFERENCE EXPENSES		060-4035-0-5220-00-1110-1000-000000-000-1400	375.00
	PV400439	CONFERENCE EXPENSES		060-4035-0-5220-00-1110-1000-000000-000-1400	1,803.52
	PV400439	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800	125.00
	PV400439	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800	1,990.00
	PV400439	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800	499.00
	PV400439	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800	539.91
	PV400439	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800	200.00
	PV400439	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800	307.64
	PV400442	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130	85.08
	PV400442	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130	244.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV400442	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130	255.40
	PV400442	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130	793.38
	PV400442	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130	121.83
	PV400442	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130	77.85
	PV400442	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130	654.66
	PV400442	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130	819.09
	PV400442	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130	820.20
	PV400442	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130	557.51
	PV400439	MATERIALS		060-6387-0-4310-00-3800-1000-011800-000-0000	180.05
	PV400439	MATERIALS		060-6387-0-4310-00-3800-1000-011800-000-0000	311.08
	PV400439	MATERIALS		060-6387-0-4310-00-3800-1000-011800-000-0000	672.00
	PV400439	MATERIALS		060-6387-0-4310-00-3800-1000-011800-000-0000	306.61
	PV400442	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000	2,787.45
	PV400442	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000	834.80
	PV400442	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000	1,721.12
	PV400439	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000	132.36
	PV400439	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000	289.16
	PV400439	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000	32.05
	PV400439	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000	174.59
	PV400439	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000	163.68
	PV400439	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000	1,745.99
	PV400439	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000	307.67
	PV400439	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000	132.36
	PV400439	MATERIALS		080-6520-0-4310-00-5760-1110-000000-000-0000	175.00
				Sub total:	35,212.07
57	57057030	09/28/2023	BUSINESS CARD		
	PV400520	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000	120.03
	PV400520	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000	30.77
	PV400520	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000	101.29
	PV400523	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	172.51
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	43.61
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	68.95
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	198.53
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	87.10
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	260.08
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	545.57
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	18.50
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	23.79
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	48.59
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	51.27
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	217.16
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	172.46
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	716.15
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	486.07
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	23.98
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	315.86
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	82.38
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	126.57
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	597.66
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	19.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					41.42
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					27.96
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					29.74
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					78.56
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					368.72
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					417.96
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					19.51
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					140.52
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					351.00
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					87.26
	PV400526	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					64.32
	PV400528	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					18.54
	PV400528	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					265.75
	PV400528	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					202.91
	PV400528	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					41.46
	PV400528	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					13.08
	PV400528	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					128.99
	PV400528	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					19.63
	PV400528	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					11.99
	PV400528	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					648.90
	PV400528	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					69.80
	PV400528	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					36.40
	PV400528	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					8.72
	PV400528	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					29.43
	PV400528	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					67.67
	PV400528	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					21.72
	PV400528	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					10.03
	PV400528	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					48.42
	PV400528	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					274.82
	PV400528	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					76.66
	PV400528	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					134.30
	PV400526	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					1,954.97
	PV400526	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					140.19
	PV400519	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000					100.33
	PV400523	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000					34.55
	PV400519	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000					314.18
	PV400519	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000					30.47
	PV400524	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					8.31
	PV400524	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					24.47
	PV400520	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000					181.49
	PV400520	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000					174.60
	PV400520	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000					99.21
	PV400519	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					30.46
	PV400519	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					240.87
	PV400519	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					1,115.00
	PV400519	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					1,145.31
	PV400519	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					98.53
	PV400519	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					16.78
	PV400523	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-011500-040-0000					138.69
	PV400528	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					121.57
	PV400528	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					28.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	PV400519	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000								80.00
	PV400519	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-074000-000-0000								447.70
	PV400519	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-074000-000-0000								447.70
	PV400519	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-074000-000-0000								447.70
	PV400519	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-074000-000-0000								176.02
	PV400519	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-074000-000-0000								176.02
	PV400519	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-074000-000-0000								176.02
	PV400526	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010100-020-0000								35.00
	PV400523	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7200-075000-000-0000								154.45
	PV400519	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-074000-000-0000								1,038.50
	PV400523	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000								25.00
	PV400523	MATERIALS		050-8150-0-4310-00-0000-8100-000000-000-0000								1,350.53
	PV400523	MATERIALS		050-8150-0-4310-00-0000-8100-000000-000-0000								1,350.53
	PV400525	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000								740.55
	PV400525	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000								154.80
	PV400523	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000								689.15
	PV400525	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000								67.57
	PV400522	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000								107.18
	PV400522	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000								160.00
	PV400522	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000								143.25
	PV400522	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000								277.06
	PV400522	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000								447.39
	PV400522	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000								78.63
	PV400522	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000								97.60
	PV400522	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000								70.90
	PV400522	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000								95.86
	PV400522	FOOD MEETING SUPPLIES		050-8150-0-4314-00-0000-8100-000000-020-0000								59.71
	PV400522	FOOD MEETING SUPPLIES		050-8150-0-4314-00-0000-8100-000000-020-0000								93.71
	PV400528	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000								37.11
	PV400528	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000								25.07
	PV400528	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000								101.48
	PV400528	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000								10.14
	PV400528	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000								33.76
	PV400528	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000								21.56
	PV400528	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000								131.78
	PV400528	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000								13.19
	PV400528	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000								190.12
	PV400528	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000								8.72
	PV400528	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000								58.32
	PV400528	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000								37.02
	PV400519	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-0000								1,266.00
	PV400519	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000								103.61
	PV400519	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000								70.91
	PV400519	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000								2,995.81
	PV400528	MATERIALS		060-9010-0-4310-00-3200-1000-952600-030-0000								14.18
	PV400528	MATERIALS		060-9010-0-4310-00-3200-1000-952600-030-0000								146.84
	PV400521	FOOD MEETING SUPPLIES		060-9011-0-4314-00-1156-1000-901100-010-0000								68.94
	PV400526	MATERIALS		080-6500-0-4310-00-5760-1110-650000-020-0000								40.54
	PV400526	MATERIALS		080-6500-0-4310-00-5760-1110-650000-020-0000								32.68
	PV400527	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000								30.54
	PV400527	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000								26.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV400527	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	70.92
	PV400527	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	388.69
	PV400527	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	96.74
	PV400527	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	8.83
	PV400527	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	14.08
	PV400527	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	45.62
	PV400527	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	27.23
	PV400527	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	20.00
	PV400527	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	19.38
	PV400527	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	759.21
	PV400527	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	497.75
	PV400527	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	110.31
	PV400527	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	38.29
	PV400527	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	370.30
	PV400527	MATERIALS		110-6391-0-4310-00-4110-1000-016200-000-0000	61.08
	PV400527	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	1,830.00
	PV400527	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	4.31
	PV400527	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000	331.31
	PV400527	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000	124.43
	PV400527	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000	1,242.78
	PV400527	SUBSCRIPTIONS-ONLINE		110-6391-0-5825-00-4110-1000-000000-000-0000	12.99
	PV400527	SUBSCRIPTIONS-ONLINE		110-6391-0-5825-00-4110-1000-016800-000-0000	16.25
	PV400527	OTHER OPERATING SVCS		110-6391-0-5850-00-4110-1000-000000-000-0000	16.36
	PV400527	MATERIALS		110-9010-0-4310-00-4110-1000-958100-000-0000	1,653.02
	PV400527	MATERIALS		110-9010-0-4310-00-4110-1000-958100-000-0000	120.00
	PV400523	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000	159.48
	PV400523	CONSULTANTS		130-5310-0-5821-00-0000-3700-000000-000-0000	59.63
	PV400523	OTHER OPERATING SVCS		130-5310-0-5850-00-0000-3700-000000-000-0000	183.00
				Sub total:	37,217.71
57	57056962	09/22/2023 CA COMMERCIAL CLEANING INC			
	PV400475	CONSTRUCTION		213-9010-0-6270-00-0000-8500-983700-010-0000	8,300.00
	PV400476	CONSTRUCTION		213-9010-0-6270-00-0000-8500-989400-010-0000	35,200.00
				Sub total:	43,500.00
57	57057042	09/29/2023 CA COMMERCIAL CLEANING INC			
	PV400542	CONSTRUCTION		213-9010-0-6270-00-0000-8500-993100-010-0000	9,180.00
				Sub total:	9,180.00
57	57056878	09/18/2023 CALIFORNIA BANK OF COMMERCE			
	P0210163	Sausal- LAHS Student services		213-9010-0-6201-00-0000-8500-989400-020-0000	21,358.71
				Sub total:	21,358.71
57	57056699	09/01/2023 CALIFORNIA DEPARTMENT OF ED			
	PV400267	CAFETERIA FOOD		130-5310-0-4710-00-0000-3700-000000-000-0000	337.35
	PV400266	CAFETERIA FOOD		130-5310-0-4710-00-0000-3700-000000-000-0000	113.10
				Sub total:	450.45
57	57056963	09/22/2023 CALIFORNIA DEPARTMENT OF ED			
	PV400455	SPECIALTY CONSULTANT		213-9010-0-6214-00-0000-8500-983700-020-0000	15,900.50
	PV400457	SPECIALTY CONSULTANT		213-9010-0-6214-00-0000-8500-986500-010-0000	10,625.06

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV400456		SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-986500-020-0000					11,049.50
								Sub total:	37,575.06
57	57057007	09/26/2023	CALIFORNIA INTERSCHOLASTIC						
	PV400497		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-020-0000					1,865.60
								Sub total:	1,865.60
57	57056775	09/07/2023	CALIFORNIA WATER SERVICE CO						
	P0400006		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					14,638.03
								Sub total:	14,638.03
57	57056996	09/25/2023	CALIFORNIA WATER SERVICE CO						
	P0400006		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					8,026.92
	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					4,203.96
	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:	12,396.90
57	57056830	09/13/2023	CARDIO PARTNERS INC						
	P0410173		Quote# Q1036637	010-0000-0-4310-00-0000-8300-075000-000-0000					3,944.91
								Sub total:	3,944.91
57	57056728	09/04/2023	CARL STICE/SBAL						
	PV400290		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					1,000.00
								Sub total:	1,000.00
57	57056855	09/15/2023	CATAPULTK12						
	PV400386		DATA TRANSMISSION LINES	010-0000-0-5933-00-0000-7700-077000-000-0000					1,998.00
	PV400385		DATA TRANSMISSION LINES	010-0000-0-5933-00-0000-7700-077000-000-0000					4,968.00
								Sub total:	6,966.00
57	57056801	09/11/2023	CENGAGE						
	P0410066		CTE Workbooks	110-6391-0-4310-00-4110-1000-016800-000-0000					3,711.74
	P0410066		CTE Workbooks	110-6391-0-4310-00-4110-1000-016800-000-0000					1,833.30
								Sub total:	5,545.04
57	57056776	09/07/2023	CENGAGE LEARNING INC / GALE						
	P0410013		Gale renewal 23-24	010-0000-0-5820-00-1110-1000-007156-000-0000					9,819.62
								Sub total:	9,819.62
57	57056831	09/13/2023	CHAC						
	P0400127		SERVICES PER MOU	010-0000-0-5150-00-0000-3140-031400-000-0000					109,418.00
								Sub total:	109,418.00
57	57056879	09/18/2023	CIARI PLUMBING & HEATING INC.						
	P0210252		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					1,697.07
								Sub total:	1,697.07
57	57056964	09/22/2023	CIF CENTRAL COAST SECTION						
	PV400448		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-020-0000					900.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV400446	09/06/2023	OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-020-0000					960.00
	PV400447	09/06/2023	OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-020-0000					1,360.00
	PV400445	09/06/2023	OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-020-0000					1,840.00
								Sub total:	5,060.00
57	57056755	09/06/2023	CITY OF MOUNTAIN VIEW						
	P0400084	09/06/2023	SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000					863.53
								Sub total:	863.53
57	57056777	09/07/2023	CITY OF MOUNTAIN VIEW						
	P0400084	09/07/2023	SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000					4,874.43
								Sub total:	4,874.43
57	57056856	09/15/2023	CLEAN SWEEP ENVIRONMENTAL						
	PV400374	09/15/2023	EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					6,319.55
								Sub total:	6,319.55
57	57056947	09/20/2023	COACH AMERICA						
	P0400169	09/20/2023	Athletic Transportation costs	010-0000-0-5805-00-1110-4000-010800-020-0000					2,780.00
	P0400169	09/20/2023	Athletic Transportation costs	010-0000-0-5805-00-1110-4000-010800-020-0000					8,260.00
	P0400169	09/20/2023	Athletic Transportation costs	010-0000-0-5805-00-1110-4000-010800-020-0000					4,100.00
								Sub total:	15,140.00
57	57057043	09/29/2023	COACH AMERICA						
	P0400169	09/29/2023	Athletic Transportation costs	010-0000-0-5805-00-1110-4000-010800-020-0000					9,650.00
								Sub total:	9,650.00
57	57056832	09/13/2023	COMMUNITY HEALTH CHARITIES OF						
	PV400361	09/13/2023	VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					10.00
								Sub total:	10.00
57	57057031	09/28/2023	CONCERN						
	P0400136	09/28/2023	HEALTH SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					1,247.40
								Sub total:	1,247.40
57	57056982	09/25/2023	CONSOLIDATED ENGINEERING						
	P0110510	09/25/2023	Mountain View Student Services	213-9010-0-6214-00-0000-8500-989400-010-0000					1,086.80
								Sub total:	1,086.80
57	57056880	09/18/2023	CONSTRUCTION TESTING SERV INC						
	P0110511	09/18/2023	Mountain View Gym Project	213-9010-0-6214-00-0000-8500-983700-010-0000					1,571.70
								Sub total:	1,571.70
57	57056903	09/18/2023	CULLIGAN						
	P0400122	09/18/2023	Bottled water for portables	010-0000-0-4310-00-1110-1000-010100-020-0000					135.05
								Sub total:	135.05
57	57056791	09/08/2023	CUPERTINO ELECTRIC INC						
	P0320545	09/08/2023	LAHS FAC REPAIR1&2-500 WING	213-9010-0-6203-00-0000-8500-993100-020-0000					224,954.30
								Sub total:	224,954.30
57	57056904	09/18/2023	CYAN DESIGN STUDIO						
	PV400413	09/18/2023	MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					968.75
								Sub total:	968.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056792 P0110539	09/08/2023	D & D COMMERCIAL & RESIDENTIAL PAINTING MVHS S.S.	213-9010-0-6201-00-0000-8500-989400-010-0000					6,339.35 Sub total: 6,339.35
57	57057044 PV400537	09/29/2023	D & D COMMERCIAL & RESIDENTIAL BUILDING/BUILDING IMPROV	213-9010-0-6201-00-0000-8500-983700-010-0000					857.00 Sub total: 857.00
57	57056729 PV400319	09/04/2023	DAMARA NASCA MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					19.13 Sub total: 19.13
57	57056730 PV400324	09/04/2023	DANIEL TKACH FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					99.80 Sub total: 99.80
57	57056731 PV400322	09/04/2023	DANIELLA QUINONES MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					413.26 Sub total: 413.26
57	57057017 PV400518	09/27/2023	DBA NEFF MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					249.30 Sub total: 249.30
57	57056815 PV400345	09/12/2023	DEANZA COLLEGE STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-942600-010-0000					1,000.00 Sub total: 1,000.00
57	<57054505> Canceled PV301347	09/12/2023	DEBORAH WEUSIJANA APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000				<	50.47 > Sub total: < 50.47 >
57	57056802 P0410187	09/11/2023	DELL MARKETING L.P. Device Refresh	400-0000-0-4401-00-0000-8100-000000-000-0000					1,447.59 Sub total: 1,447.59
57	57056700 PV400250	09/01/2023	DEMARTINI GRAPHICS MATERIALS	060-9010-0-4310-00-1110-1000-945200-020-0000					824.00 Sub total: 824.00
57	57056965 PV400472 PV400473 PV400471	09/22/2023	DIANA TUCKER MATERIALS MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					19.59 846.34 36.01 Sub total: 901.94
57	57056881 P0410134	09/18/2023	DINELLI PLUMBING INCORPORATED MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					27,431.44 Sub total: 27,431.44
57	57056983 P0410134	09/25/2023	DINELLI PLUMBING INCORPORATED MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					28,102.57 Sub total: 28,102.57

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056966 PV400467	09/22/2023	DOMINATE THE HARDWOOD MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					345.42 Sub total: 345.42
57	57056984 P0110318 P0110318	09/25/2023	DONNA M MULLER MVLA NEW STUDENT SERVICES MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-010-0000					1,903.84 1,903.84 Sub total: 3,807.68
57	57056857 PV400368	09/15/2023	DREXEL UNIV. FINANCE OFFICE STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-942600-010-0000					1,000.00 Sub total: 1,000.00
57	98059620 P0400043 P0400043 P0400043	09/07/2023	DUNN-EDWARDS CORP FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					7.76 114.40 262.41 Sub total: 384.57
57	57056882 P0410238	09/18/2023	DURAN AND VENABLES INC LAHS FAC REPAIR/500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					438,890.50 Sub total: 438,890.50
57	57056967 PV400478	09/22/2023	DURAN AND VENABLES INC BUILDING/BUILDING IMPROV	213-9010-0-6201-00-0000-8500-989600-096-0000					17,500.00 Sub total: 17,500.00
57	57056985 P0410238	09/25/2023	DURAN AND VENABLES INC LAHS FAC REPAIR/500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					213,082.15 Sub total: 213,082.15
57	57056833 P0410125	09/13/2023	Dryco Construction Inc Windscreen - Baseball backstop	050-8150-0-4310-00-0000-8100-000000-020-0000					7,620.00 Sub total: 7,620.00
57	57056858 PV400397	09/15/2023	Dryco Construction Inc REPAIRS	050-8150-0-5630-00-0815-8100-000000-020-0000					15,200.00 Sub total: 15,200.00
57	98059519 PV400310	09/04/2023	E3 DIAGNOSTICS REPAIRS	080-6500-0-5630-00-5001-2700-650000-000-0000					305.56 Sub total: 305.56
57	57056859 PV400406	09/15/2023	EDPUZZLE INC MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					3,140.00 Sub total: 3,140.00
57	57056883 P0010355 P0010354	09/18/2023	EICHLER ASSOCIATES INC LAHS NEW STUDENT SERVICES Freestyle Services	213-9010-0-6214-00-0000-8500-989400-020-0000					960.00 3,820.00 Sub total: 4,780.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056778 P0410063	09/07/2023	EKC ENTERPRISES INC Installation - Room 109	010-0000-0-4401-00-0000-7700-077100-010-0000					1,901.02 Sub total: 1,901.02
57	57056884 P0210410	09/18/2023	ENVIROSCIENCE INC LAHS STUDENT SERVICES-NOA	213-9010-0-6235-00-0000-8500-989400-020-0000					41,911.00 Sub total: 41,911.00
57	57056701 PV400249	09/01/2023	ERICA STARKS ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					442.17 Sub total: 442.17
57	57056803 PV400328 PV400328 PV400328 PV400328 PV400328	09/11/2023	EVANS WEST VALLEY SPRAY CO. PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL	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 110-6391-0-5516-00-4110-8100-000000-000-0000 110-6391-0-5516-00-4110-8100-000000-000-0000					275.00 275.00 800.00 375.00 375.00 Sub total: 2,100.00
57	57056860 PV400370	09/15/2023	EVERGREEN IT SOLUTIONS REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					1,558.50 Sub total: 1,558.50
57	57056779 P0410207	09/07/2023	FACETS HEALTHCARE TRAINING LLC Training Program	110-6391-0-4310-00-4110-1000-016800-000-0000					500.00 Sub total: 500.00
57	57056922 P0400012	09/19/2023	FAGEN FRIEDMAN & FULFROST LLP LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					18,235.99 Sub total: 18,235.99
57	57056923 P0410208 P0410208 P0410208 P0410208	09/19/2023	FAGEN FRIEDMAN & FULFROST LLP SpEd Staff Fall Legal Symp. SpEd Staff Fall Legal Symp. SpEd Staff Fall Legal Symp. SpEd Staff Fall Legal Symp.	080-6500-0-5220-00-5760-1110-650000-000-0000 080-6500-0-5220-00-5760-1110-650000-000-0000 080-6500-0-5220-00-5760-1110-650000-000-0000 080-6500-0-5220-00-5760-1110-650000-000-0000					2,750.00 250.00 250.00 250.00 Sub total: 3,500.00
57	57056997 P0400013	09/25/2023	FEDEX SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					72.28 Sub total: 72.28
57	57056702 P0400166	09/01/2023	FIRST STUDENT INC Bus transport for field trip	010-0000-0-5805-00-1110-1000-011500-040-0000					2,046.00 Sub total: 2,046.00
57	57056861 PV400389	09/15/2023	FLINN SCIENTIFIC, INC MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					22.71 Sub total: 22.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98060314 PV400501	09/26/2023	FOLGERGRAPHICS PRINTING	010-0000-0-5824-00-1110-1000-010100-010-0000					1,272.00 Sub total: 1,272.00
57	57056732 P0410036 P0410034 P0410032 P0410033	09/04/2023	FOLLETT CONTENT SOLUTIONS, LAHS Human Geo 23-24 LAHS SAI Englih 23-24 LAHS Wld Lit 23-24 LAHS World Lit 23-24	010-0000-0-4110-00-1110-1000-007156-000-0000 010-0000-0-4110-00-1110-1000-007156-000-0000 010-0000-0-4110-00-1110-1000-007156-000-0000 010-0000-0-4110-00-1110-1000-007156-000-0000					6,678.45 384.56 2,726.05 7,097.93 Sub total: 16,886.99
57	57057032 P0410037	09/28/2023	FOLLETT CONTENT SOLUTIONS, LAHS EnvSci 23-24	010-0000-0-4110-00-1110-1000-007156-000-0000					8,314.30 Sub total: 8,314.30
57	57056885 P0410136	09/18/2023	FOOTHILL A/C & HEATING INC MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					39,814.50 Sub total: 39,814.50
57	57056948 P0410245	09/20/2023	FOOTHILLS CONGREGATIONAL Room Rental	110-0600-0-5621-00-4110-1000-016300-000-0000					200.00 Sub total: 200.00
57	98059621 P0400046	09/07/2023	FOSTER BROS. FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					55.98 Sub total: 55.98
57	98059763 P0400046	09/11/2023	FOSTER BROS. FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					966.72 Sub total: 966.72
57	98059847 P0400046	09/13/2023	FOSTER BROS. FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					198.74 Sub total: 198.74
57	98060103 P0400046 P0400046	09/20/2023	FOSTER BROS. FACILITIES SUPPLIES FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					1,472.60 220.26 Sub total: 1,692.86
57	57056924 P0410212	09/19/2023	FRESNO COUNTY SUPERINTENDENT SpEd Cyber High Exams	080-6500-0-5850-00-5760-1110-650000-000-0000					1,250.00 Sub total: 1,250.00
57	57056886 P0320543	09/18/2023	FURMAN CONSTRUCTION MVHS FACILITY REPAIRS	213-9010-0-6280-00-0000-8500-993100-010-0000					22,080.00 Sub total: 22,080.00
57	57056986 P0210095	09/25/2023	FURMAN CONSTRUCTION LAHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-020-0000					4,320.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0320544	LAHS FAC REPAIR/500 WING REPLA		213-9010-0-6280-00-0000-8500-993100-020-0000	16,560.00
	P0320544	LAHS FAC REPAIR/500 WING REPLA		213-9010-0-6280-00-0000-8500-993100-020-0000	13,680.00
	P0320544	LAHS FAC REPAIR/500 WING REPLA		213-9010-0-6280-00-0000-8500-993100-020-0000	4,800.00
				Sub total:	39,360.00
57	57057045	09/29/2023 FURMAN CONSTRUCTION			
	PV400541	DSA INSPECTION		213-9010-0-6280-00-0000-8500-989400-010-0000	8,100.00
				Sub total:	8,100.00
57	57056780	09/07/2023 G2SOLUTIONS			
	P0400091	Open Purchase Order		110-0600-0-4310-00-4110-1000-017700-000-0000	50.25
				Sub total:	50.25
57	57056756	09/06/2023 GATEWAY ACCEPTANCE CO.			
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	1,813.48
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	536.38
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	608.83
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	722.70
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	2,283.66
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	248.69
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	544.79
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	1,252.46
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	1,227.69
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	977.32
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	214.34
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	499.40
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	1,758.38
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	354.08
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	596.04
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	203.75
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	1,093.36
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	1,147.73
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	570.20
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	284.00
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	1,649.61
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	86.08
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	1,688.65
				Sub total:	20,361.62
57	57056968	09/22/2023 GIANT CONSTRUCTION LLC			
	PV400477	UTILITY HOOKUP-DISCONNECT		213-9010-0-6203-00-0000-8500-989600-096-0000	13,193.00
				Sub total:	13,193.00
57	57056925	09/19/2023 GINA DUNSMORE			
	PV400433	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	325.27
				Sub total:	325.27
57	57056834	09/13/2023 GO TO COMMUNICATIONS INC			
	P0400015	PHONE SERVICE		010-0000-0-5930-00-0000-8100-075000-000-0000	9,055.81
				Sub total:	9,055.81
57	57056887	09/18/2023 GONSALVES & STRONCK			
	P0410150	LAHS FACILITY REPAIRS-500 WING		213-9010-0-6201-00-0000-8500-998100-020-0000	128,478.00
				Sub total:	128,478.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056926 PV400437	09/19/2023	GORDON JACK MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					123.88 Sub total: 123.88
57	98059490 P0400082 P0400082 P0400082	09/01/2023	GRAINGER Custodial Supplies Custodial Supplies Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000 110-6391-0-4310-00-4110-8100-042100-000-0000 110-6391-0-4310-00-4110-8100-042100-000-0000					27.30 793.55 98.60 Sub total: 919.45
57	98059622 P0400050 P0400050 P0400050 P0400050 P0400050 P0400050 P0400050 P0400050 P0400050	09/07/2023	GRAINGER FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000					21.50 23.22 39.17 840.32 176.62 377.03 574.76 124.71 Sub total: 2,177.33
57	98059764 P0400050 P0400050 P0400050	09/11/2023	GRAINGER FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000 010-0000-0-4310-00-0000-8100-082100-020-0000 010-0000-0-4310-00-0000-8100-082100-030-0000					63.97 179.66 973.73 Sub total: 1,217.36
57	98059848 P0400082	09/13/2023	GRAINGER Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					646.68 Sub total: 646.68
57	98060104 P0400050 P0400050	09/20/2023	GRAINGER FACILITIES SUPPLIES FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					3,763.69 439.78 Sub total: 4,203.47
57	57056793 P0320533	09/08/2023	GUERRA CONSTRUCTION GROUP LAHS STU SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					132,366.05 Sub total: 132,366.05
57	57056888 P0320447	09/18/2023	GUERRA CONSTRUCTION GROUP FREESTYLE CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000					1,415.50 Sub total: 1,415.50
57	<57056662> Canceled P0400180 P0400180	09/11/2023	GUTIERREZ CORTEZ, R VICTOR BLANKET PO 2023-2024 BLANKET PO 2023-2024	010-0000-0-5850-00-0000-8100-082500-000-0000 010-0000-0-5850-00-0000-8100-082500-000-0000	<				3,098.48 > 1,900.84 > Sub total: < 4,999.32 >
57	57056816 PV400344	09/12/2023	GUTIERREZ CORTEZ, R VICTOR OTHER OPERATING SVCS	010-0000-0-5850-00-0000-8100-082500-000-0000					1,900.84

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV400343		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-8100-082500-000-0000					3,098.48
								Sub total:	4,999.32
57	57056703	09/01/2023	HANNAH VELTCHEV						
	PV400272		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					5,430.70
								Sub total:	5,430.70
57	57056998	09/25/2023	HARRIS SCHOOL SOLUTIONS						
	P0410126		KEYPADS FOR FOOD SERVICE	060-7032-0-4310-00-0000-3700-000000-000-0000					1,594.04
								Sub total:	1,594.04
57	57056889	09/18/2023	HARRY MURPHY INC						
	P0320546		MVHS STU SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-010-0000					52,174.90
								Sub total:	52,174.90
57	57056890	09/18/2023	HERITAGE BANK OF COMMERCE						
	P0410161		GONSALVES & STRONCK-RETENTION	213-9010-0-6201-00-0000-8500-998100-020-0000					6,762.00
								Sub total:	6,762.00
57	57056835	09/13/2023	HOME CAMPUS						
	PV400364		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-010-0000					216.99
								Sub total:	216.99
57	57056905	09/18/2023	HOME CAMPUS						
	PV400412		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000					995.00
								Sub total:	995.00
57	57056836	09/13/2023	HOME DEPOT CREDIT SERVICES						
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					127.55
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					210.61
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					230.24
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					22.72
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					492.02
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					85.02
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					165.65
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					162.60
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					697.23
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					162.60
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					134.06
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					560.96
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					1,497.31
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					401.82
								Sub total:	4,625.19
57	57057046	09/29/2023	HOUSE OF BAGELS						
	PV400540		FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-0000					266.40
								Sub total:	266.40
57	57056733	09/04/2023	HUONG VO						
	PV400313		FOOD MEETING SUPPLIES	080-6500-0-4314-00-5760-1110-650000-000-0000					47.82
								Sub total:	47.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056862	09/15/2023	I-ON MECHANICAL INC						
	PV400396	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					4,035.00
	PV400390	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					455.00
								Sub total:	4,490.00
57	57056837	09/13/2023	I2I INTERACTIVE						
	P0400112	WEBSITE LEAD/SUPPORT SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					3,360.00
								Sub total:	3,360.00
57	57056949	09/20/2023	I2I INTERACTIVE						
	P0400112	WEBSITE LEAD/SUPPORT SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					2,850.00
								Sub total:	2,850.00
57	57056794	09/08/2023	INSIDESOURCE INC						
	P0320303	LAHS STU SERV BLDG-ADMIN OFF		213-9010-0-6201-00-0000-8500-989400-020-0000					110,498.98
								Sub total:	110,498.98
57	57056734	09/04/2023	IVY GRAPHICS INC						
	PV400308	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					270.00
								Sub total:	270.00
57	57056735	09/04/2023	J.W. PEPPER & SON, INC						
	PV400303	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					417.10
	PV400302	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					91.00
	PV400301	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					126.57
	PV400300	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					55.00
	PV400299	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					11.00
	PV400298	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					7.00
	PV400297	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					50.13
	PV400281	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					227.31
	PV400280	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					27.00
	PV400279	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					96.49
								Sub total:	1,108.60
57	57057047	09/29/2023	J.W. PEPPER & SON, INC						
	PV400550	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					337.40
	PV400549	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					15.00
	PV400555	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					44.00
	PV400554	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					64.11
	PV400553	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					10.00
	PV400552	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					6.00
	PV400551	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					161.83
								Sub total:	638.34
57	57056704	09/01/2023	JACK SCHREDER & ASSOCIATES INC						
	PV400271	CONSULTANTS		010-0000-0-5821-00-0000-7200-075000-000-0000					7,862.50
	PV400271	CONSULTANTS		010-0000-0-5821-00-0000-7200-075000-000-0000					8,463.75
	PV400271	CONSULTANTS		010-0000-0-5821-00-0000-7200-075000-000-0000					2,127.50
								Sub total:	18,453.75
57	57056757	09/06/2023	JACK SCHREDER & ASSOCIATES INC						
	P0400188	CONSULTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					185.00
								Sub total:	185.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	<57054509> PV301346	Canceled 09/12/2023	JAMES MUSIC ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	<				92.35 > Sub total: < 92.35 >
57	57056705 PV400251	09/01/2023	JEANINE SEAGRAVES FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-020-0000					179.25 Sub total: 179.25
57	57056706 PV400254	09/01/2023	JENNA ADAMS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					149.87 Sub total: 149.87
57	57057048 PV400543	09/29/2023	JENNIFER LEWIS FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					345.31 Sub total: 345.31
57	57057049 PV400539	09/29/2023	JESSICA COHEN-BENDER EMPLOYEE INCENTIVE AWARD	060-6387-0-4316-00-3800-1000-000000-020-1130					1,250.00 Sub total: 1,250.00
57	57056736 PV400277	09/04/2023	JIMENEZ, MARK TIMOTHY MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					583.25 Sub total: 583.25
57	57056707	09/01/2023	JOANNA PLYMALE						
	PV400241		ABATE TEXT/CURRICULUM	010-0000-0-4130-00-1110-1000-010100-010-0000					32.74
	PV400241		ABATE TEXT/CURRICULUM	010-0000-0-4130-00-1110-1000-010100-010-0000					20.00
	PV400241		ABATE TEXT/CURRICULUM	010-0000-0-4130-00-1110-1000-010100-010-0000					32.00
	PV400241		ABATE TEXT/CURRICULUM	010-0000-0-4130-00-1110-1000-010100-010-0000					12.00
	PV400241		ABATE TEXT/CURRICULUM	010-0000-0-4130-00-1110-1000-010100-010-0000					63.00
	PV400241		ABATE TEXT/CURRICULUM	010-0000-0-4130-00-1110-1000-010100-010-0000					12.00
	PV400241		ABATE TEXT/CURRICULUM	010-0000-0-4130-00-1110-1000-010100-010-0000					6.49
	PV400241		MATERIALS	010-0000-0-4310-00-0000-2700-010100-010-0000					19.72
	PV400241		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					3.24
	PV400241		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					43.56
	PV400241		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					17.92
	PV400241		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					20.44
	PV400241		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-010-0000					73.51
	PV400241		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-010-0000					97.90
	PV400241		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					29.97
	PV400241		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					33.28
	PV400241		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					30.42
	PV400241		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					56.26
	PV400241		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					40.41
	PV400241		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					31.72
	PV400241		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					31.53
	PV400241		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					43.21
	PV400241		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					37.66
	PV400241		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-010100-010-0000					84.45
	PV400241		CONSULTANTS	010-0000-0-5821-00-1110-1000-010100-010-0000					100.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV400241	MAILING SERVICE		010-0000-0-5822-00-0000-2700-010100-010-0000					52.30
	PV400241	MAILING SERVICE		010-0000-0-5822-00-0000-2700-010100-010-0000					15.15
								Sub total:	1,000.00
57	57056927	09/19/2023 JOHANNA NILSSON							
	PV400434	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-010-0000					35.00
								Sub total:	35.00
57	57056758	09/06/2023 JOHN DENT							
	P0400128	Consultant		010-0000-0-5821-00-1110-1000-010100-010-0000					8,600.00
								Sub total:	8,600.00
57	57056737	09/04/2023 JOSTENS							
	PV400309	MATERIALS		010-0000-0-4310-00-3300-1000-011400-050-0000					34.05
								Sub total:	34.05
57	57056738	09/04/2023 JPR GROUP							
	PV400306	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					392.80
	PV400304	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					130.93
								Sub total:	523.73
57	57056969	09/22/2023 JPR GROUP							
	PV400481	CONSULTANTS		110-6391-0-5821-00-4110-2700-000000-000-0000					180.00
								Sub total:	180.00
57	57056928	09/19/2023 JUAN ARREOLA							
	PV400428	MATERIALS		010-0000-0-4310-00-1137-1000-075113-020-0000					127.06
	PV400428	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1137-1000-075113-020-0000					71.96
								Sub total:	199.02
57	57056929	09/19/2023 JULIE MCVAY							
	PV400432	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					40.94
								Sub total:	40.94
57	57056906	09/18/2023 Journey High School/TLC Child							
	PV400425	NON PUBLIC SCHOOLS		080-6500-0-5855-00-5760-1180-650000-000-0000					517.85
	PV400424	NON PUBLIC SCHOOLS		080-6500-0-5855-00-5760-1180-650000-000-0000					16,402.00
	PV400423	NON PUBLIC SCHOOLS		080-6500-0-5855-00-5760-1180-650000-000-0000					1,436.36
	PV400422	NON PUBLIC SCHOOLS		080-6500-0-5855-00-5760-1180-650000-000-0000					1,072.40
								Sub total:	19,428.61
57	57056708	09/01/2023 KAREN DAVIS							
	PV400253	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					210.39
	PV400252	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					1,018.36
								Sub total:	1,228.75
57	57056838	09/13/2023 KAREN DAVIS							
	PV400363	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					101.82
								Sub total:	101.82
57	57057018	09/27/2023 KAREN DAVIS							
	PV400504	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					232.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV400511	MATERIALS		060-6387-0-4310-00-3800-1000-000000-020-0000					50.91
								Sub total:	282.98
57	57056907	09/18/2023							
	PV400426	SUBAGREEMENTS		080-6500-0-5150-00-5760-1180-650000-000-0000					735.00
								Sub total:	735.00
57	57056709	09/01/2023							
	PV400262	OTHER OPERATING SVCS		080-6500-0-5850-00-5760-1180-650000-000-0000					751.43
	PV400261	OTHER OPERATING SVCS		080-6500-0-5850-00-5760-1180-650000-000-0000					2,369.39
	PV400260	OTHER OPERATING SVCS		080-6500-0-5850-00-5760-1180-650000-000-0000					681.66
								Sub total:	3,802.48
57	57057019	09/27/2023							
	PV400510	OTHER OPERATING SVCS		080-6500-0-5850-00-5760-1180-650000-000-0000					726.86
								Sub total:	726.86
57	57056839	09/13/2023	KATHRYN SCHROEDER						
	PV400366	REG CLASSROOM TEACHERS		060-6762-0-1110-00-1110-1000-010600-010-0000					5,219.61
								Sub total:	5,219.61
57	98060244	09/22/2023	KELLY PAPER						
	P0400118	Paper		010-0000-0-4310-00-1110-1000-010100-010-0000					1,957.70
								Sub total:	1,957.70
57	98060105	09/20/2023	KELLY-MOORE PAINT COMPANY INC						
	P0400055	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					228.84
								Sub total:	228.84
57	57056804	09/11/2023	KENDALL HUNT PUBLISHING CO						
	PV400327	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-020-0000					40,011.78
								Sub total:	40,011.78
57	57057008	09/26/2023							
	PV400494	HOME/SCHOOL TRANSPORTATION		018-0599-0-5808-00-5001-3600-007240-000-0000					1,668.58
	PV400495	SUBAGREEMENTS		080-6500-0-5150-00-5760-1180-650000-000-0000					5,270.00
								Sub total:	6,938.58
57	98059765	09/11/2023	KILLROY PEST CONTROL						
	P0400014	PEST CONTROL		010-0000-0-5516-00-0000-8100-075000-000-0000					275.00
	P0400014	PEST CONTROL		010-0000-0-5516-00-0000-8100-075000-000-0000					218.00
	P0400014	PEST CONTROL		010-0000-0-5516-00-0000-8100-075000-000-0000					218.00
	P0400014	PEST CONTROL		010-0000-0-5516-00-0000-8100-075000-000-0000					218.00
	P0400014	PEST CONTROL		010-0000-0-5516-00-0000-8100-075000-000-0000					325.00
	P0400014	PEST CONTROL		010-0000-0-5516-00-0000-8100-075000-000-0000					325.00
	P0400014	PEST CONTROL		010-0000-0-5516-00-0000-8100-075000-000-0000					625.00
	P0400014	PEST CONTROL		010-0000-0-5516-00-0000-8100-075000-000-0000					196.00
	P0400014	PEST CONTROL		010-0000-0-5516-00-0000-8100-075000-000-0000					196.00
	P0400014	PEST CONTROL		010-0000-0-5516-00-0000-8100-075000-000-0000					150.00
								Sub total:	2,746.00
57	57056739	09/04/2023	KIMBERLY ROGERS						
	PV400318	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					191.26
								Sub total:	191.26

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056710 PV400257	09/01/2023	KIP GLAZER FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					113.05 Sub total: 113.05
57	57056840 PV400365	09/13/2023	KIP GLAZER MATERIALS	010-0000-0-4310-00-0000-2700-010100-010-0000					110.97 Sub total: 110.97
57	57057020 PV400516 PV400507	09/27/2023	KIP GLAZER MATERIALS FOOD MEETING SUPPLIES	010-0000-0-4310-00-0000-2700-010100-010-0000 010-0000-0-4314-00-1110-1000-010100-010-0000					47.40 20.23 Sub total: 67.63
57	57056759 P0400186 P0400186 P0400186 P0400186 P0400186	09/06/2023	KMAS INC REPAIRS REPAIRS REPAIRS REPAIRS REPAIRS	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 050-8150-0-5630-00-0000-8100-000000-010-0000					639.16 348.01 260.50 1,780.21 174.00 Sub total: 3,201.88
57	98060277 PV400484	09/25/2023	KNORR SYSTEMS INTL REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					3,747.39 Sub total: 3,747.39
57	57056863 PV400394 PV400393	09/15/2023	KRAMER WORKPLACE INVESTIGATION LEGAL EXPENSE LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000					20,221.00 4,002.00 Sub total: 24,223.00
57	57057050 PV400544	09/29/2023	LARAINIE IGNACIO MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					105.37 Sub total: 105.37
57	57056970 PV400458	09/22/2023	PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					31,505.00 Sub total: 31,505.00
57	57056908 PV400410	09/18/2023	LEADERSHIP ASSOCIATES, LLC DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7100-071500-000-0000					13,000.00 Sub total: 13,000.00
57	57057051 PV400569	09/29/2023	LEGEND COLONY LLC MITIGATION DEVELOPER FEES	250-9010-0-8681-00-0000-0000-000000-000-0000					35,795.34 Sub total: 35,795.34
57	57056805 PV400330	09/11/2023	LEIMBACH COMMUNICATIONS GRP OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					695.20 Sub total: 695.20
57	57057021 PV400515	09/27/2023	LEO FLORENDO MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000					3,665.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV400515		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-3700-1000-096100-096-0000					861.05
								Sub total:	4,526.51
57	57056781	09/07/2023	LIMINEX INC						
	P0410004		Pear Deck Renewal 23-24	010-0000-0-5820-00-1110-1000-007156-000-0000					1,799.98
								Sub total:	1,799.98
57	57056864	09/15/2023	LIMON PAINTING						
	PV400388		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					4,163.00
	PV400387		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					4,168.00
								Sub total:	8,331.00
57	57057052	09/29/2023	LIMON PAINTING						
	PV400562		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					5,260.00
								Sub total:	5,260.00
57	98059623	09/07/2023	LINCOLN AQUATICS						
	P0400057		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					658.97
	P0400057		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					2,040.96
	P0400057		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					487.49
								Sub total:	3,187.42
57	98060106	09/20/2023	LINCOLN AQUATICS						
	P0400057		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					240.00
								Sub total:	240.00
57	57057009	09/26/2023	LINDEN TREE BOOKS						
	PV400499		MATERIALS	060-9011-0-4310-00-1138-1000-901100-000-0000					1,319.32
								Sub total:	1,319.32
57	57056817	09/12/2023	LISA BATTLE						
	PV400342		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-010100-020-0000					2,618.10
								Sub total:	2,618.10
57	57057010	09/26/2023	LISA BLACK						
	PV400493		MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					9.83
								Sub total:	9.83
57	57057022	09/27/2023	LISA CARDELLINI						
	PV400506		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					276.60
								Sub total:	276.60
57	57056740	09/04/2023	LISA FALSETTI						
	PV400292		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					141.65
								Sub total:	141.65
57	57056782	09/07/2023	LOY MATTISON						
	P0400016		E-RATE CONSULTING	010-0000-0-5821-00-0000-7700-077000-000-0000					350.00
								Sub total:	350.00
57	57057023	09/27/2023	LUCAS OKUMA						
	PV400517		MATERIALS	010-0000-0-4310-00-0000-8300-075000-020-0000					141.68
								Sub total:	141.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056865 PV400400 PV400399	09/15/2023	LUCILE PACKARD CHILDREN'S CONSULTANTS CONSULTANTS	080-6500-0-5821-00-5001-3120-650000-000-0000 080-6500-0-5821-00-5001-3120-650000-000-0000					6,228.00 6,228.00 Sub total: 12,456.00
57	57056741 PV400323	09/04/2023	MAC POLO MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,100.00 Sub total: 1,100.00
57	57056909 PV400414	09/18/2023	MAC POLO OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-020-0000					1,100.00 Sub total: 1,100.00
57	57057024 PV400514	09/27/2023	MARCIANO GUTIERREZ ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-011500-040-0000					99.00 Sub total: 99.00
57	57056987 P0210428 P0210268	09/25/2023	MARINA LANDSCAPE INC MVHS STUDENT SERVICES BLDG LAHS STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-010-0000 213-9010-0-6201-00-0000-8500-989400-020-0000					8,217.25 21,422.50 Sub total: 29,639.75
57	57056866 PV400405	09/15/2023	MARINA MECHANICAL SERVICES UTILITY HOOKUP-DISCONNECT	213-9010-0-6203-00-0000-8500-986500-020-0000					10,988.00 Sub total: 10,988.00
57	57056891 P0210489	09/18/2023	MARQUEE FIRE PROTECTION INC LAHS STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					8,356.01 Sub total: 8,356.01
57	57056711 PV400273	09/01/2023	MARTHA BILLS ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					1,187.37 Sub total: 1,187.37
57	57056841 PV400367	09/13/2023	MARTIN ACOSTA CLASS SUPPORT WORKERS	010-0000-0-2210-00-0000-8100-082100-020-0000					598.57 Sub total: 598.57
57	57056930 PV400435 PV400435 PV400435	09/19/2023	MARY DONAHUE MATERIALS FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4314-00-1110-1000-010100-020-0000 010-0000-0-4314-00-1110-1000-010100-020-0000					22.85 182.45 140.91 Sub total: 346.21
57	57056971 PV400452	09/22/2023	MATTHEW MELLO ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					402.27 Sub total: 402.27
57	57056795 P0210534	09/08/2023	MCCLOSKEY CONSULTANTS INC MVHS AND FREESTYLE	213-9010-0-6214-00-0000-8500-989400-010-0000					17,695.45 Sub total: 17,695.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056972 PV400474	09/22/2023	MCCLOSKEY CONSULTANTS INC SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-993100-020-0000					3,450.00 Sub total: 3,450.00
57	57056988 P0410249	09/25/2023	MCCLOSKEY CONSULTANTS INC LAHS FAC REPAIR & 500 WING	213-9010-0-6214-00-0000-8500-993100-020-0000					19,231.92 Sub total: 19,231.92
57	57056712 P0410100	09/01/2023	MCGRW HILL LLC Japanese 1-4 MVHS R. Roach	060-6300-0-4110-00-1110-1000-000000-010-0000					11,793.38 Sub total: 11,793.38
57	57056892 P0110538	09/18/2023	MCKIM CORPORATION EARTHWORK AND PAVING TRADES	213-9010-0-6201-00-0000-8500-989400-010-0000					259,906.97 Sub total: 259,906.97
57	57057011 PV400496	09/26/2023	MEDCO SUPPLY COMPANY MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					3,117.80 Sub total: 3,117.80
57	57056713 PV400255	09/01/2023	MICHAEL MOUL EMPLOYEE INCENTIVE AWARD	060-6387-0-4316-00-3800-1000-000000-020-1130					1,250.00 Sub total: 1,250.00
57	57057025 PV400509 PV400508	09/27/2023	MIKE GURNARI MATERIALS MATERIALS	010-0000-0-4310-00-0000-2420-082600-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					418.52 874.14 Sub total: 1,292.66
57	57056973 PV400453	09/22/2023	MISSION VALLEY FORD TRUCK MATERIALS	050-8150-0-4310-00-0000-8100-000000-000-0000					418.35 Sub total: 418.35
57	57056893 P0400017 P0400017 P0400017	09/18/2023	MOBILE MODULAR PORTABLE RENTALS PORTABLE RENTALS PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-010-0000 250-9010-0-5850-00-0000-8100-000000-020-0000 250-9010-0-5850-00-0000-8100-000000-020-0000					11,785.00 4,800.00 13,300.00 Sub total: 29,885.00
57	57057053 P0400178 P0400178	09/29/2023	MORGAN AUTISM CENTER SpEd 23 24 SG SpEd 23 24 SG	080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					11,666.00 4,598.00 Sub total: 16,264.00
57	57056714 PV400264	09/01/2023	MOUNTAIN VIEW HIGH SCHOOL MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					113.95 Sub total: 113.95
57	57056974 PV400450	09/22/2023	MOUNTAIN VIEW HIGH SCHOOL ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					1,500.00 Sub total: 1,500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057012	09/26/2023	MOUNTAIN VIEW ROTARY						
	PV400486		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7100-071500-000-0000					150.00
	PV400486		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7100-071500-000-0000					215.00
			Sub total:						365.00
57	57056806	09/11/2023	MRC						
	P0400124		Supplies/maint Xerox copiers	010-0000-0-4310-00-1110-1000-010100-020-0000					194.24
	P0400124		Supplies/maint Xerox copiers	010-0000-0-4310-00-1110-1000-010100-020-0000					10.73
	P0400124		Supplies/maint Xerox copiers	010-0000-0-4310-00-1110-1000-010100-020-0000					959.18
	P0400124		Supplies/maint Xerox copiers	010-0000-0-4310-00-1110-1000-010100-020-0000					713.07
	P0400124		Supplies/maint Xerox copiers	010-0000-0-4310-00-1110-1000-010100-020-0000					549.99
	P0400124		Supplies/maint Xerox copiers	010-0000-0-4310-00-1110-1000-010100-020-0000					1,773.43
	P0400124		Supplies/maint Xerox copiers	010-0000-0-4310-00-1110-1000-010100-020-0000					9.44
	P0400124		Supplies/maint Xerox copiers	010-0000-0-4310-00-1110-1000-010100-020-0000					489.51
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					487.79
	P0400182		Supplies	010-0000-0-5620-00-1110-1000-010100-010-0000					305.25
	P0400161		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000					18.54
	P0400161		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000					320.78
	P0400161		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000					23.80
	P0400161		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000					33.33
	P0400161		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000					105.23
	P0400161		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000					186.38
	P0400161		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000					11.20
			Sub total:						6,191.89
57	57056867	09/15/2023	MRC						
	PV400379		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,439.36
			Sub total:						1,439.36
57	57056950	09/20/2023	MRC						
	P0400124		Supplies/maint Xerox copiers	010-0000-0-4310-00-1110-1000-010100-020-0000					600.00
	P0400182		Supplies	010-0000-0-5620-00-1110-1000-010100-010-0000					300.00
			Sub total:						900.00
57	57056999	09/25/2023	MRC						
	P0400124		Supplies/maint Xerox copiers	010-0000-0-4310-00-1110-1000-010100-020-0000					1,781.42
	P0400124		Supplies/maint Xerox copiers	010-0000-0-4310-00-1110-1000-010100-020-0000					48.36
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					30.10
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					2,515.08
			Sub total:						4,374.96
57	57056842	09/13/2023	MVLA FLEXIBLE SPENDING ACCOUNT						
	PV400360		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					12,088.30
	PV400351		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					1,479.14
	PV400359		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					10,903.10
	PV400352		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					833.32
			Sub total:						25,303.86
57	57056951	09/20/2023	NAN HAI CO, INC.						
	P0410062		iChinese Renewal LAHS 23-24	010-0000-0-5820-00-1110-1000-007156-000-0000					1,742.40
			Sub total:						1,742.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057054	09/29/2023	NCS PEARSON, INC.						
	P0400101		SpEd Assessment Supplies 23 24	080-6500-0-4310-00-5760-1110-650000-000-0000					163.69
	P0400101		SpEd Assessment Supplies 23 24	080-6500-0-4310-00-5760-1110-650000-000-0000					781.44
			Sub total:						945.13
57	57056760	09/06/2023	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					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					818.44
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					960.30
	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					276.09
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					787.88
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					882.82
	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					818.44
	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					818.44
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					720.23
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					852.27
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					909.01
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					720.23
	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					804.25
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					909.01
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					787.88
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					804.25
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					909.01
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					818.44
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					909.01
	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					702.77
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					804.25
			Sub total:						23,215.30
57	57057013	09/26/2023	NEWSELA, INC						
	P0410147		Subscription	110-3913-0-4310-00-4110-1000-000000-000-0000					1,500.00
			Sub total:						1,500.00
57	57056894	09/18/2023	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	57056989	09/25/2023	NOISE MONITORING SERVICES						
	P0320330		LAHS 500 WING -C22-106	213-9010-0-6215-00-0000-8500-998100-020-0000					6,195.00
			Sub total:						6,195.00
57	57056931	09/19/2023	NUGENT FAMILY COUNSELING						
	P0400174		SpEd 23 24 Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					850.00

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					1,700.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					170.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					680.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					1,530.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					1,020.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					1,785.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					1,530.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					510.00
			Sub total:						9,775.00
57	57056818	09/12/2023	O'REILLY AUTOMOTIVE INC						
	P0400042		AUTO SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					54.31
			Sub total:						54.31
57	57056796	09/08/2023	O.C. MCDONALD CO INC.						
	P0210137		FREESTYLE	213-9010-0-6201-00-0000-8500-989600-096-0000					1,875.30
			Sub total:						1,875.30
57	57056742	09/04/2023	OCCUPATIONAL HEALTH CENTER						
	P0400142		23-24 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					594.00
			Sub total:						594.00
57	57056910	09/18/2023	OCCUPATIONAL HEALTH CENTER						
	P0400142		23-24 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					198.00
	P0400142		23-24 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					462.00
	P0400096		TB Testing	110-6391-0-5823-00-4110-2700-000000-000-0000					132.00
			Sub total:						792.00
57	57056761	09/06/2023	OFFICE DEPOT						
	P0400109		SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					127.65
	P0400109		SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					201.98
			Sub total:						329.63
57	57056819	09/12/2023	OFFICE DEPOT						
	P0400080		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					31.64
			Sub total:						31.64
57	57056820	09/12/2023	OFFICE DEPOT						
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					19.86
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					66.56
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					35.39
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					89.46
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					108.50
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					524.41
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					92.75
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					55.62
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					94.98
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					70.11
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					60.68
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					711.47
			Sub total:						1,929.79

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056868	09/15/2023	OFFICE DEPOT						
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000					144.34
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					256.93
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					240.01
	P0400080		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					107.23
	P0400080		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					60.89
	P0400080		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					69.51
	P0400080		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					127.56
	P0400081		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016200-000-0000					107.32
			Sub total:						1,113.79
57	57056932	09/19/2023	OFFICE DEPOT						
	P0400081		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016800-000-0000					122.15
	P0400081		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016800-000-0000					34.90
	P0400081		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016800-000-0000					87.29
			Sub total:						244.34
57	57056933	09/19/2023	ORBACH HUFF & HENDERSON LLP						
	P0400125		Open PO SY 23-24	010-0000-0-5845-00-0000-7200-075000-000-0000					30.30
			Sub total:						30.30
57	57056807	09/11/2023	ORION SECURITY						
	PV400329		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-020-0000					1,560.00
			Sub total:						1,560.00
57	57056843	09/13/2023	OTIS ELEVATOR COMPANY						
	P0400095		Maintenance Service	110-6391-0-5610-00-4110-8100-000000-000-0000					90.00
			Sub total:						90.00
57	98059520	09/04/2023	OVERDRIVE INC.						
	PV400305		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000					125.00
			Sub total:						125.00
57	57056743	09/04/2023	PACIFIC COAST TRANE						
	PV400312		EQUIPT MAINT AGREEMENT	110-6391-0-5610-00-4110-8100-000000-000-0000					1,110.00
			Sub total:						1,110.00
57	57056975	09/22/2023	PARENTSQUARE INC						
	PV400444		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					499.00
			Sub total:						499.00
57	57056934	09/19/2023	PATHFUL						
	P0410121		Subscription Workability	080-6520-0-5825-00-5760-1110-000000-000-0000					12,600.00
			Sub total:						12,600.00
57	57057026	09/27/2023	PATRICIA FAMBRINI						
	PV400513		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,708.70
	PV400512		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,474.00
			Sub total:						3,182.70
57	57056976	09/22/2023	PAULO F MEHECH						
	PV400449		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					1,999.89
			Sub total:						1,999.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57056762	09/06/2023	PAXTON/PATTERSON LLC		
	P0410169		AVHS 23-24	060-3182-0-4310-00-1110-1000-000000-030-0000	22,331.56
	P0410170		AVHS Paxton Patterson	060-3182-0-5850-00-1110-1000-000000-030-0000	23,101.77
			Sub total:		45,433.33
57	57056744	09/04/2023	PEGASUS PRODUCTS GROUP LLC		
	P0400141		23-24 Blanket PO	010-0000-0-4310-00-0000-7200-074000-000-0000	282.91
			Sub total:		282.91
57	57056911	09/18/2023	PENINSULA ATHLETIC LEAGUE		
	PV400416		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-020-0000	600.00
			Sub total:		600.00
57	98060278	09/25/2023	PERFORMANCE		
	P0400063		FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000	17,082.27
			Sub total:		17,082.27
57	57056783	09/07/2023	PG&E		
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	1,504.35
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	840.79
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	5,633.34
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	50,868.07
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	509.52
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000	43.55
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000	9.74
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000	2,074.30
			Sub total:		61,483.66
57	57057000	09/25/2023	PG&E		
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	2,918.78
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	25.56
	P0400085		GAS & ELECTRIC SERVICES	110-6391-0-5522-00-4110-8100-000000-000-0000	11,019.12
	P0400085		GAS & ELECTRIC SERVICES	110-6391-0-5524-00-4110-8100-000000-000-0000	466.22
			Sub total:		14,429.68
57	57056844	09/13/2023	PITNEY BOWES INC		
	P0400023		POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7200-075000-000-0000	905.65
			Sub total:		905.65
57	57057001	09/25/2023	PITNEY BOWES INC		
	P0400023		POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7200-075000-000-0000	2,656.65
			Sub total:		2,656.65
57	57056784	09/07/2023	PORTOLA SYSTEMS INC.		
	P0410115		Remote Support	010-0000-0-5821-00-0000-7700-077000-000-0000	4,440.00
	P0410166		Access Control: DO/IT/Modulars	050-8150-0-6130-00-0000-8500-979900-000-0000	9,397.50
	P0410138		Network Install LAHS St Serv	213-9010-0-6270-00-0000-8500-989400-020-0000	43,295.20
			Sub total:		57,132.70
57	57056808	09/11/2023	PORTOLA SYSTEMS INC.		
	PV400332		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000	7,103.87

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV400333		BUILDING/BUILDING IMPROV	050-8150-0-6201-00-0000-8500-077200-000-0000					25,883.00
								Sub total:	32,986.87
57	57056912	09/18/2023	PORTOLA SYSTEMS INC.						
	P0410237		Support Services	010-0000-0-5821-00-0000-7700-077000-000-0000					2,683.41
	P0410236		Verkada Access Ctrl MV 700,800	050-8150-0-6130-00-0000-8500-979900-010-0000					14,946.00
	P0410236		Verkada Access Ctrl MV 700,800	050-8150-0-6130-00-0000-8500-979900-010-0000					83,878.46
								Sub total:	101,507.87
57	57056715	09/01/2023	PRECITA EYES MURALISTS						
	PV400274		OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-963600-040-0000					1,600.00
								Sub total:	1,600.00
57	57056990	09/25/2023	PRESIDENTIAL FIRE PROTECTION						
	P0210493		FREESTYLE CLASSROOM BLDG	213-9010-0-6229-00-0000-8500-989600-096-0000					5,510.00
								Sub total:	5,510.00
57	57056809	09/11/2023	PRO SPORT FLOORS						
	PV400334		REPAIRS	050-8150-0-5630-00-0815-8100-000000-020-0000					8,400.00
								Sub total:	8,400.00
57	98059849	09/13/2023	PRO-ED INC						
	P0400102		SpEd Assessments 23 24	080-6500-0-4310-00-5760-1110-650000-000-0000					571.80
								Sub total:	571.80
57	57056716	09/01/2023	PROQUEST LLC						
	PV400275		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000					4,442.20
								Sub total:	4,442.20
57	57056941	09/19/2023	QUATTROCCHI KWOK ARCHITECTS						
	P0410168		MVHS SOFTBALL/BASEBALL NON-E	050-8150-0-6210-00-0000-8500-991200-010-0000					707.20
	P0320515		LAHS BLDG L STORAGE RM #2224.0	050-8150-0-6210-00-0000-8500-999400-020-0000					246.00
	P0910529		MVHS AUXILIARY GYM	213-9010-0-6210-00-0000-8500-983700-010-0000					4,910.98
	P0320386		MVHS PACKARD HALL MODERIZATION	213-9010-0-6210-00-0000-8500-986501-010-0000					1,555.50
	P0320215		LAHS MUSIC BLDG ADDITION	213-9010-0-6210-00-0000-8500-986501-020-0000					143.00
	P0110337		QKA PROJECT #1885	213-9010-0-6210-00-0000-8500-986610-010-0000					4,692.59
	P0320385		MVHS CAFE MONDERNIZATION	213-9010-0-6210-00-0000-8500-986615-010-0000					2,726.25
	P0910445		MEASURE E SUPPORT SERVICE	213-9010-0-6210-00-0000-8500-989200-000-0000					10,311.25
	P0910345		MV STUDENT SERVICES BUILDING	213-9010-0-6210-00-0000-8500-989400-010-0000					70,257.79
	P0910344		LA STUDENT SERVICES BUILDING	213-9010-0-6210-00-0000-8500-989400-020-0000					24,128.73
	P0910431		FREESTYLE PROJECT	213-9010-0-6210-00-0000-8500-989600-096-0000					29,273.90
	P0110307		MVHS FAILITY REPAIRS	213-9010-0-6210-00-0000-8500-993100-010-0000					23,730.30
	P0110308		LAHS FAILITY REPAIRS	213-9010-0-6210-00-0000-8500-993100-020-0000					1,149.55
	P0110309		LAHS FAILITY SITE REPAIRS	213-9010-0-6210-00-0000-8500-993200-020-0000					4,396.80
	P0110338		LAHS 500 WING	213-9010-0-6210-00-0000-8500-998100-020-0000					1,096.22
								Sub total:	179,326.06
57	57057014	09/26/2023	RAISING DIGITAL NATIVES						
	PV400500		MATERIALS	060-9011-0-4310-00-1138-1000-901100-000-0000					4,800.00
								Sub total:	4,800.00
57	57056745	09/04/2023	RAUDEL RIVAS						
	PV400317		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4900					102.86
								Sub total:	102.86

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98060107	09/20/2023	READYREFRESH BY NESTLE						
	P0410178		Monthly water delivery 2023-24	010-0000-0-4314-00-1110-1000-011500-040-0000					3.75
	P0410178		Monthly water delivery 2023-24	010-0000-0-4314-00-1110-1000-011500-040-0000					114.94
			Sub total:						118.69
57	57056785	09/07/2023	RECOLOGY SOUTH BAY						
	P0400024		GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					4,775.36
			Sub total:						4,775.36
57	57056977	09/22/2023	REFERENCEPOINT PRESS						
	PV400482		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000					295.00
			Sub total:						295.00
57	57056952	09/20/2023	REV ROBOTICS LLC						
	P0410123		Robotics equipment	010-0000-0-4310-00-1110-1000-010200-020-0000					1,937.74
			Sub total:						1,937.74
57	57056913	09/18/2023	REVOLVING FUND/DIST. OFFICE						
	PV400415		STUDENT INCENTIVE AWARDS	060-3182-0-4315-00-1110-1000-000000-030-0000					400.00
			Sub total:						400.00
57	57056942	09/19/2023	RGM KRAMER INC						
	P0320417		REPLACE 010263-MVHS AUX GYM	213-9010-0-6220-00-0000-8500-983700-010-0000					3,243.50
	P0010254		REPLACE PO 810403	213-9010-0-6220-00-0000-8500-989200-000-0000					36,685.00
	P0320308		REPLACE 010258	213-9010-0-6220-00-0000-8500-989400-010-0000					41,769.65
	P0210225		MVHS FACILITY REPAIRS	213-9010-0-6220-00-0000-8500-993100-010-0000					42,773.90
	P0210226		LAHS FACILITY REPAIRS	213-9010-0-6220-00-0000-8500-993100-020-0000					45,407.70
	P0320216		LAHS 500 WING PAVILION PROJ	213-9010-0-6220-00-0000-8500-998100-020-0000					4,408.04
	P0320417		REPLACE 010263-MVHS AUX GYM	213-9010-0-6229-00-0000-8500-983700-010-0000					2,210.00
	P0320308		REPLACE 010258	213-9010-0-6229-00-0000-8500-989400-010-0000					82,769.35
	P0320312		REPLACE 010264 - C19-021	213-9010-0-6229-00-0000-8500-989600-096-0000					20,907.67
	P0210225		MVHS FACILITY REPAIRS	213-9010-0-6229-00-0000-8500-993100-010-0000					72,136.75
	P0210226		LAHS FACILITY REPAIRS	213-9010-0-6229-00-0000-8500-993100-020-0000					28,555.08
	P0320216		LAHS 500 WING PAVILION PROJ	213-9010-0-6229-00-0000-8500-998100-020-0000					23,598.48
			Sub total:						404,465.12
57	57057015	09/26/2023	RGM KRAMER INC						
	PV400487		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000					372.00
			Sub total:						372.00
57	98060315	09/26/2023	RIDDELL ALL AMERICAN						
	PV400492		MATERIALS	010-0000-0-4310-00-0000-8300-075000-000-0000					7,891.37
	PV400491		MATERIALS	010-0000-0-4310-00-0000-8300-075000-000-0000					23,466.75
			Sub total:						31,358.12
57	57056746	09/04/2023	ROGERS ATHLETIC COMPANY INC						
	PV400294		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					894.83
			Sub total:						894.83
57	57056869	09/15/2023	ROXY GLASS, INC						
	PV400381		REPAIRS	050-8150-0-5630-00-0000-8100-000000-030-0000					495.00
			Sub total:						495.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057027	09/27/2023	S C VALLEY TRANSPORTATION						
	P0400062		BUS PASSES	018-0599-0-5807-00-1110-3600-007230-000-0000					1,710.00
	P0400062		BUS PASSES	018-0599-0-5807-00-1110-3600-007230-000-0000					1,785.00
	P0400062		BUS PASSES	018-0599-0-5807-00-1110-3600-007230-000-0000					3,405.00
								Sub total:	6,900.00
57	57056747	09/04/2023	SAMNANG LUY						
	PV400288		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					144.00
								Sub total:	144.00
57	57056935	09/19/2023	SAMNANG LUY						
	PV400427		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					118.97
								Sub total:	118.97
57	98059624	09/07/2023	SANCHEZ ELECTRIC INC						
	P0320519		700 bldg - Retrofit Lights	050-8150-0-6410-00-0815-8100-000000-020-0000					33,081.10
	P0410171		Labor Service	110-6391-0-5610-00-4110-8100-000000-000-0000					2,665.00
								Sub total:	35,746.10
57	98059766	09/11/2023	SANCHEZ ELECTRIC INC						
	P0410141		Custodial Storage electrical	050-8150-0-5630-00-0000-8100-000000-020-0000					28,800.00
								Sub total:	28,800.00
57	98059850	09/13/2023	SANCHEZ ELECTRIC INC						
	PV400362		EQUIPT MAINT AGREEMENT	110-6391-0-5610-00-4110-8100-000000-000-0000					2,558.12
								Sub total:	2,558.12
57	98060316	09/26/2023	SANCHEZ ELECTRIC INC						
	P0410251		Fence Lights installation	050-8150-0-5630-00-0000-8100-000000-020-0000					7,759.33
								Sub total:	7,759.33
57	57056748	09/04/2023	SANTA CLARA CNTY OFFICE OF EDU						
	P0400151		23-24 Teacher Recognition	010-0000-0-5824-00-0000-7200-074000-000-0000					125.00
								Sub total:	125.00
57	57056749	09/04/2023	SANTA CLARA COE						
	PV400282		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					750.00
	PV400321		PRINTING	010-0000-0-5824-00-1110-1000-010200-020-0000					190.80
	PV400307		PRINTING	010-0000-0-5824-00-1110-1000-010200-020-0000					48.70
								Sub total:	989.50
57	57056914	09/18/2023	SANTA CLARA COE						
	PV400421		MATERIALS	010-0000-0-4310-00-0000-3160-021000-000-0000					817.75
	PV400418		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					30.92
	PV400417		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					503.06
								Sub total:	1,351.73
57	57057055	09/29/2023	SANTA CLARA COE						
	PV400547		PRINTING	010-0000-0-5824-00-1110-1000-010200-020-0000					1,079.52
	PV400548		PRINTING	010-0000-0-5824-00-1110-1000-010200-020-0000					147.72
								Sub total:	1,227.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	<57054705> Canceled PV301476	09/12/2023	SANTA CLARA COUNTY VECTOR PEST CONTROL	110-6391-0-5516-00-4110-8100-000000-000-0000	<				9.01 > Sub total: < 9.01 >
57	57056895 P0210157	09/18/2023	SAUSAL CORPORATION LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					405,815.45 Sub total: 405,815.45
57	57056845 P0400098	09/13/2023	SCCOE Printing Services	110-6391-0-5824-00-4110-1000-000000-000-0000					13.10 Sub total: 13.10
57	57056915 PV400411	09/18/2023	SCCOE CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					3,000.00 Sub total: 3,000.00
57	57056870 PV400398	09/15/2023	SCHOOL SPORT INC OTHER EQUIPM INVEN \$500-\$4999	050-8150-0-4404-00-0815-8100-000000-020-0000					3,350.00 Sub total: 3,350.00
57	57056916 PV400420 PV400419	09/18/2023	SENECA FAMILY OF AGENCIES NON PUBLIC SCHOOLS NON PUBLIC SCHOOLS	080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					6,210.00 3,888.00 Sub total: 10,098.00
57	<57054527> Canceled PV301353	09/12/2023	SHARON LINDSAY APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000	<				49.50 > Sub total: < 49.50 >
57	57056978 PV400470	09/22/2023	SHORELINE GOLF LINKS OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-010-0000					1,000.00 Sub total: 1,000.00
57	57056953 P0400029	09/20/2023	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	57056750 PV400289	09/04/2023	SIGN KNOWLEDGE MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					83.77 Sub total: 83.77
57	57056991 P0410130	09/25/2023	SILICON VALLEY PAVING INC MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					62,875.01 Sub total: 62,875.01
57	57056786 P0400034	09/07/2023	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082400-000-0000					2,275.50 Sub total: 2,275.50
57	57056810 P0400034	09/11/2023	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082400-000-0000					2,264.09 Sub total: 2,264.09

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056787 P0400056 P0400056	09/07/2023 SUPPLIES SUPPLIES	SITEONE LANDSCAPE SUPPLY INC	010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082200-010-0000					752.22 1,748.85 Sub total: 2,501.07
57	57056954 P0400056	09/20/2023 SUPPLIES	SITEONE LANDSCAPE SUPPLY INC	010-0000-0-4310-00-0000-8100-082200-010-0000					310.73 Sub total: 310.73
57	57056896 P0210189	09/18/2023 ELECTRICAL TRADES	SMITH & SONS ELECTRIC INC	213-9010-0-6201-00-0000-8500-989600-096-0000					185,385.91 Sub total: 185,385.91
57	57056897 P0210242	09/18/2023 MVHS Student Services	SMITH MECHANICAL-	213-9010-0-6201-00-0000-8500-989400-010-0000					44,997.70 Sub total: 44,997.70
57	57056936 P0410217	09/19/2023 Reflective Film	SOLAR ART	110-6391-0-5610-00-4110-8100-000000-000-0000					800.00 Sub total: 800.00
57	57056917 P0410120	09/18/2023 Assisted Hearing solution	SONOVA USA INC	010-0000-0-4403-00-1110-1000-010100-020-0000					2,706.14 Sub total: 2,706.14
57	98059521 P0400063	09/04/2023 FIRE SYSTEM TEST & INSPECTION	STATCOMM	050-8150-0-5850-00-0000-8300-000000-000-0000					292.50 Sub total: 292.50
57	98059625 P0400063	09/07/2023 FIRE SYSTEM TEST & INSPECTION	STATCOMM	050-8150-0-5630-00-0000-8300-000000-000-0000					1,170.00 Sub total: 1,170.00
57	98059851 P0400063	09/13/2023 FIRE SYSTEM TEST & INSPECTION	STATCOMM	050-8150-0-5630-00-0000-8300-000000-000-0000					330.00 Sub total: 330.00
57	57056871 PV400392	09/15/2023 LICENSING AGREEMENT	STATISTA INC	010-0000-0-5820-00-1110-1000-010100-020-0000					1,824.00 Sub total: 1,824.00
57	57056717 PV400269 PV400268	09/01/2023 MATERIALS MATERIALS	STEPHEN HINE	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					1,813.59 378.87 Sub total: 2,192.46
57	57056751 PV400315	09/04/2023 CONFERENCE EXPENSES	STEVEN KAHL	060-4035-0-5220-00-1110-1000-000000-010-4800					342.26 Sub total: 342.26
57	57056788 P0400153	09/07/2023 Budget Game	STOCK-TRAK INC	010-0000-0-5820-00-1110-1000-010100-010-0000					960.00 Sub total: 960.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056797 P0210049	09/08/2023	STORM WATER INSPECTION MVHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-010-0000					3,210.00 Sub total: 3,210.00
57	57056898 P0210051	09/18/2023	STORM WATER INSPECTION LAHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-020-0000					2,325.00 Sub total: 2,325.00
57	57056763 P0400132 P0400132 P0400132 P0400132 P0400132	09/06/2023	SYSCO - SAN FRANCISCO FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000					6,746.26 3,830.86 4,893.63 3,083.60 5,524.67 Sub total: 24,079.02
57	57057033 PV400529	09/28/2023	SYSCO - SAN FRANCISCO FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000					1,021.96 Sub total: 1,021.96
57	57056955 P0410200	09/20/2023	SYSERCO INC. MVHS - ALERTON THERMOSTAT	050-8150-0-5630-00-0000-8100-000000-010-0000					1,024.95 Sub total: 1,024.95
57	57057034 PV400534 PV400535 PV400536	09/28/2023	T & B SPORTS MATERIALS MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					540.86 279.72 1,490.00 Sub total: 2,310.58
57	57056764 P0400035	09/06/2023	T-MOBILE MOBILE HOTSPOTS	060-6762-0-5831-00-1110-1000-075000-000-0000					1,500.00 Sub total: 1,500.00
57	57056789 P0400035	09/07/2023	T-MOBILE MOBILE HOTSPOTS	060-6762-0-5831-00-1110-1000-075000-000-0000					2,710.00 Sub total: 2,710.00
57	98060108 P0410035	09/20/2023	TCI LAHS US History 23-24	010-0000-0-4110-00-1110-1000-007156-000-0000					340.09 Sub total: 340.09
57	57056765 P0400135 P0400135 P0400135 P0400135 P0400135 P0400135 P0400135	09/06/2023	THE DANIELSEN FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000					12,821.42 9,188.49 4,731.23 6,876.91 9,206.19 7,867.04 10,503.01 Sub total: 61,194.29

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056846 PV400349	09/13/2023	THE STANDARD OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					15,282.75 Sub total: 15,282.75
57	57057028 PV400503	09/27/2023	THE STANDARD OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					15,931.53 Sub total: 15,931.53
57	57056718 PV400256	09/01/2023	TIFFANY POTTER KAROW FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-007271-000-0000					559.81 Sub total: 559.81
57	57056752 PV400314	09/04/2023	TIFFANY POTTER KAROW CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					252.18 Sub total: 252.18
57	57056937 PV400431	09/19/2023	TIM LUGO MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					118.10 Sub total: 118.10
57	57056753 P0400066 P0400066 P0400066	09/04/2023	TRANS BAY ELEVATOR CORPORATION ELEVATOR SERVICE ELEVATOR SERVICE ELEVATOR SERVICE	010-0000-0-5850-00-0000-8300-075000-000-0000 050-8150-0-5630-00-0000-8300-000000-000-0000 050-8150-0-5630-00-0000-8300-000000-000-0000					330.00 360.00 360.00 Sub total: 1,050.00
57	57056719 PV400265	09/01/2023	UC REGENTS STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948100-020-0000					5,000.00 Sub total: 5,000.00
57	<57056536> Canceled PV400114 PV400114	09/08/2023	UMPQUA BANK DEBT SERVICE-INTEREST DEBT SERVICE/PRINCIPAL	250-9010-0-7438-00-0000-9100-000000-000-0000 250-9010-0-7439-00-0000-9100-000000-000-0000					< 19,659.25 > < 115,000.00 > Sub total: < 134,659.25 >
57	57056811 PV400326 PV400326	09/11/2023	UMPQUA BANK DEBT SERVICE-INTEREST DEBT SERVICE/PRINCIPAL	250-9010-0-7438-00-0000-9100-000000-000-0000 250-9010-0-7439-00-0000-9100-000000-000-0000					19,659.25 115,000.00 Sub total: 134,659.25
57	57057002 P0400031	09/25/2023	UNITY COURIER SERVICE INC BLANKET PO	010-0000-0-5822-00-0000-7200-075000-000-0000					444.99 Sub total: 444.99
57	57056872 PV400369	09/15/2023	UNIV. OF OREGON FINANCE OFFICE STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-942600-010-0000					1,000.00 Sub total: 1,000.00
57	57056821 PV400346	09/12/2023	UNIVERSITY OF WISCONSIN STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-942600-010-0000					1,000.00 Sub total: 1,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57056766 P0400032	09/06/2023	UPS SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000 Sub total:	30.00 30.00
57	57056847 P0400032	09/13/2023	UPS SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000 Sub total:	30.00 30.00
57	57057003 P0400032	09/25/2023	UPS SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000 Sub total:	30.00 30.00
57	57056873 PV400384	09/15/2023	VERIZON LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000 Sub total:	309.60 309.60
57	<57054534> Canceled PV301341	09/12/2023	VIRGINIA SULLIVAN ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 < Sub total: <	30.05 > 30.05 >
57	57056956 P0410065	09/20/2023	VISTA CENTER FOR THE BLIND Braille Transcription	110-3905-0-4310-00-4110-1000-000000-000-0000 Sub total:	2,355.00 2,355.00
57	98059852 P0410060	09/13/2023	VISTA HIGHER LEARNING Spanish 2 & 3 - LAHS A. Murill	010-0000-0-4110-00-1110-1000-007156-020-0000 Sub total:	11,664.53 11,664.53
57	57056848 PV400347 PV400357 PV400353 PV400356	09/13/2023	VITA ADMINISTRATION COMPANY CONSULTANTS CONSULTANTS FSA ADMINISTRATION FEE FSA ADMINISTRATION FEE	010-0000-0-5821-00-0000-7200-074000-000-0000 010-0000-0-5821-00-0000-7200-074000-000-0000 010-0000-0-5858-00-0000-7200-075000-000-0000 010-0000-0-5858-00-0000-7200-075000-000-0000 Sub total:	224.61 427.53 685.00 690.00 2,027.14
57	57056938 P0400108	09/19/2023	WARNER TECH-CARE PRODUCTS LLC SpEd Audiologist Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000 Sub total:	27.63 27.63
57	57056798 P0410179	09/08/2023	WATERPROOFING ASSOCIATES LAHS FACILITY REPAIR -500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000 Sub total:	1,043,878.11 1,043,878.11
57	57056874 PV400373	09/15/2023	WATERPROOFING ASSOCIATES REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000 Sub total:	1,616.00 1,616.00
57	57056939 PV400429	09/19/2023	WEST, JACK MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	135.40 135.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056979 PV400443	09/22/2023	WEST, JACK MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					159.14 Sub total: 159.14
57	57056849 P0400033	09/13/2023	XEROX FINANCIAL SERVICES PRINT SERVICES - DO	010-0000-0-5620-00-1110-1000-011500-040-0000					507.64 Sub total: 507.64
57	57057004 P0400033 P0400033 P0400033 P0400033 P0400033 P0400123 P0400123 P0400123 P0400033 P0400162 P0400162	09/25/2023	XEROX FINANCIAL SERVICES PRINT SERVICES - DO PRINT SERVICES - DO PRINT SERVICES - DO PRINT SERVICES - DO PRINT SERVICES - DO Xerox copier rentals Xerox copier rentals Xerox copier rentals PRINT SERVICES - DO Copier Contract Copier Contract	010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-1110-1000-010100-020-0000 010-0000-0-5620-00-1110-1000-010100-020-0000 010-0000-0-5620-00-1110-1000-010100-020-0000 010-0000-0-5620-00-3200-2700-010100-030-0000 110-6391-0-5620-00-4110-1000-000000-000-0000 110-6391-0-5620-00-4110-1000-000000-000-0000					1,413.88 262.69 262.69 262.69 296.27 2,165.89 2,165.89 174.09 465.53 212.91 738.49 Sub total: 8,421.02
57	57056980 PV400451	09/22/2023	YMCA OF SILICON VALLEY RENTALS FACILITY	080-6500-0-5621-00-5760-1110-650800-000-0000					16,000.00 Sub total: 16,000.00
57	57056981 PV400466	09/22/2023	ZOOM VIDEO COMMUNICATIONS INC TELEPHONE	010-0000-0-5930-00-0000-7200-075000-000-0000					50.95 Sub total: 50.95
57	57057056 PV400563	09/29/2023	ZOOM VIDEO COMMUNICATIONS INC CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					26,134.50 Sub total: 26,134.50
57	57056940 P0400175 P0400175	09/19/2023	ZSN SYSTEMS & SOLUTIONS LLC SpEd 23 24 ICA SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000					6,548.40 6,289.50 Sub total: 12,837.90
57	57057057 P0400175	09/29/2023	ZSN SYSTEMS & SOLUTIONS LLC SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					5,900.65 Sub total: 5,900.65
57	57056754 PV400296 PV400295	09/04/2023	ZUM SERVICES, INC CHARTER BUS CHARTER BUS	010-0000-0-5805-00-1110-4000-010800-020-0000 010-0000-0-5805-00-1110-4000-010800-020-0000					33,881.45 9,104.57 Sub total: 42,986.02
57	57056957 P0400170	09/20/2023	ZUM SERVICES, INC Athletic Transportation costs	010-0000-0-5805-00-1110-4000-010800-020-0000					7,994.17 Sub total: 7,994.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	SO	Goal	Func	Cst	Ctr	Ste	Mngr	Expenditure

Total Warrants Issued:															6,981,809.58
Total Warrants Canceled:															139,889.95
Total Warrants (Issued - Canceled):															6,841,919.63