

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

Board Warrant Approval List
10/01/2024 - 10/31/2024

J85397 WARBRDSC L.00.00 11/07/24 PAGE 0

Report title: WARRANT REPORT, OCTOBER 2024

With account detail: Y
Date issued range: 10/01/2024 - 10/31/2024
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061817 P0510089	10/04/2024	360 FITNESS LLC Stationary bikes	010-0000-0-4404-00-1110-1000-010100-020-0000					15,639.14 Sub total: 15,639.14
57	57061794 PV500564	10/03/2024	ACCREDITING COMMISSION FOR ASSESSMENT AND PERMIT FEES	110-6391-0-5818-00-4110-2700-000000-000-0000					1,230.00 Sub total: 1,230.00
57	57061818 PV500622 PV500623	10/04/2024	ACCREDITING COMMISSION FOR WASC COSTS WASC COSTS	010-0000-0-5301-00-0000-7200-075000-030-0000 010-0000-0-5301-00-0000-7200-075000-030-0000					500.00 1,230.00 Sub total: 1,730.00
57	57062035 P0500152 P0500152	10/18/2024	ACHIEVEKIDS SpEd ISA DBA sy 24 25 SpEd ISA DBA sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					14,305.80 1,944.20 Sub total: 16,250.00
57	57061958 PV500769	10/14/2024	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					381.96 Sub total: 381.96
57	57061959 PV500768 PV500768	10/14/2024	ACSIG/EDGE DENTAL PROGRAM INSURANCE(NOT PUPIL OR EMP) OTHER OPERATING SVCS	670-0000-0-5450-00-0000-6000-000000-000-0000 670-0000-0-5850-00-0000-6000-000000-000-0000					50,016.59 5,345.17 Sub total: 55,361.76
57	57061842 PV500643 PV500644	10/07/2024	ACTFL CONFERENCE EXPENSES CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-1500 060-6266-0-5220-00-1110-1000-000000-020-1500					350.00 415.00 Sub total: 765.00
57	98070772 P0500096 P0500096	10/03/2024	ADMINISTRATIVE SOFTWARE APPLIC ASAP Annual Subscription ASAP Annual Subscription	110-6391-0-5821-00-4110-8100-000000-000-0000 110-6391-0-5821-00-4110-8100-000000-000-0000					230.00 16,102.40 Sub total: 16,332.40
57	57061795 PV500586 PV500587 PV500589 PV500590 PV500591	10/03/2024	AIRSERCO MECHANICAL & 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 050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000					13,235.31 4,380.23 9,200.00 1,334.38 1,476.56 Sub total: 29,626.48
57	57061819 PV500617 PV500618 PV500619 PV500620	10/04/2024	AIRSERCO MECHANICAL & REPAIRS REPAIRS REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000					950.00 2,593.59 650.00 4,906.17 Sub total: 9,099.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061866 P0510134	10/08/2024	AIRSERCO MECHANICAL & LAHS CAFETERIA MOD PROJ	213-9010-0-6203-00-0000-8500-999100-020-0000					18,425.00 Sub total: 18,425.00
57	57062056 P0510302	10/21/2024	AIRSERCO MECHANICAL & LAHS CAFETERIA PROJECT	213-9010-0-6203-00-0000-8500-999100-020-0000					1,750.00 Sub total: 1,750.00
57	57062117 P0510182 P0510289	10/24/2024	AIRSERCO MECHANICAL & LAHS 500 WNG & FACILITY REPAIR LAHS 500 WNG RPLCMNT&FACILITY	213-9010-0-6201-00-0000-8500-993100-020-0000 213-9010-0-6201-00-0000-8500-998100-020-0000					11,330.00 5,480.00 Sub total: 16,810.00
57	57061974 P0500230	10/16/2024	AK SCIENTIFIC INC ASI D. Dessen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000					48.59 Sub total: 48.59
57	57062065 P0500230 P0500230 P0500230 P0500230	10/22/2024	AK SCIENTIFIC INC ASI D. Dessen 24-25 ASI D. Dessen 24-25 ASI D. Dessen 24-25 ASI D. Dessen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000 010-0000-0-4310-00-1110-1000-007156-020-0000 010-0000-0-4310-00-1110-1000-007156-020-0000 010-0000-0-4310-00-1110-1000-007156-020-0000					31.65 333.92 140.25 218.25 Sub total: 724.07
57	57061896 PV500710 PV500711 PV500710	10/10/2024	ALBA GARZA MATERIALS MATERIALS FOOD MEETING SUPPLIES	010-0000-0-4310-00-1137-1000-075113-030-0000 010-0000-0-4310-00-1137-1000-075113-030-0000 010-0000-0-4314-00-1137-1000-075113-030-0000					60.97 80.70 144.75 Sub total: 286.42
57	57062169 PV500900	10/29/2024	ALBA GARZA MATERIALS	010-0000-0-4310-00-1137-1000-075113-030-0000					102.02 Sub total: 102.02
57	57061780 P0510010 P0410635 P0510010	10/01/2024	ALLSTEEL LLC QUOTE# 57878 Tables- SS Bldg QUOTE# 57878	010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-020-0000 010-0000-0-5630-00-0000-7200-075000-000-0000					7,598.78 12,428.14 1,600.00 Sub total: 21,626.92
57	57061781 P0500008 P0500008 P0500008 P0500008 P0500008 P0500008 P0500008 P0500008 P0500008	10/01/2024	AMAZON CAPITAL SERVICES Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					86.21 74.25 170.16 392.34 1,217.87 8.68 151.89 731.28 529.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					37.47
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					127.67
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					41.44
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					21.95
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					57.50
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					19.12
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					104.95
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					189.54
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					68.80
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					106.22
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					268.89
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					292.60
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					19.12
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					140.76
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					106.22
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					141.86
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					12.92
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					424.88
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					473.79
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					109.79
	P0500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000					309.42
	P0500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000					924.66
	P0500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000					341.33
	P0500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000					295.26
	P0500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000					174.26
	P0500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000					190.10
			Sub total:						8,362.91
57	57061820	10/04/2024 AMAZON CAPITAL SERVICES							
	PV500627	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					82.92
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					5.78
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					880.34
	P0500207	BL Amazon for MC 2024-25		010-0000-0-4310-00-1110-1000-011500-040-0000					52.38
	P0500207	BL Amazon for MC 2024-25		010-0000-0-4310-00-1110-1000-011500-040-0000					10.89
	PV500628	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					60.02
	PV500629	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					60.02
	P0500088	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					1,044.27
	P0500088	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					21.81
	PV500608	MATERIALS		060-9010-0-4310-00-1110-1000-941400-010-0000					45.92
	PV500605	MATERIALS		060-9010-0-4310-00-1110-1000-942600-010-0000					85.10
	PV500607	MATERIALS		060-9010-0-4310-00-1110-1000-942600-010-0000					178.96
	PV500604	MATERIALS		060-9010-0-4310-00-1110-1000-942700-010-0000					78.77
	PV500606	MATERIALS		060-9010-0-4310-00-1110-1000-942700-010-0000					49.20
			Sub total:						2,656.38
57	57061843	10/07/2024 AMAZON CAPITAL SERVICES							
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					116.36
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					147.15
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					86.80
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					196.20
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					88.29

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					78.48
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					98.10
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					107.57
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					107.91
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					730.97
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					98.10
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					68.67
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					98.10
								Sub total:	2,022.70
57	57061870	10/09/2024	AMAZON CAPITAL SERVICES						
	PV500679	MATERIALS		060-9010-0-4310-00-1140-1000-964410-020-0000					418.44
								Sub total:	418.44
57	57061932	10/11/2024	AMAZON CAPITAL SERVICES						
	PV500733	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-2120					216.06
	PV500729	MATERIALS		060-9010-0-4310-00-1110-1000-963600-040-0000					111.64
	PV500730	MATERIALS		060-9010-0-4310-00-1110-1000-963600-040-0000					99.96
								Sub total:	427.66
57	57061960	10/14/2024	AMAZON CAPITAL SERVICES						
	PV500773	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					102.58
	P0500015	IT		010-0000-0-4310-00-0000-7700-077000-000-0000					342.28
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					334.56
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					22.45
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					322.93
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					69.85
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					10.47
	P0500207	BL Amazon for MC 2024-25		010-0000-0-4310-00-1110-1000-011500-040-0000					21.72
	P0500207	BL Amazon for MC 2024-25		010-0000-0-4310-00-1110-1000-011500-040-0000					16.69
	P0500207	BL Amazon for MC 2024-25		010-0000-0-4310-00-1110-1000-011500-040-0000					40.70
	P0500207	BL Amazon for MC 2024-25		010-0000-0-4310-00-1110-1000-011500-040-0000					18.53
								Sub total:	1,302.76
57	57061975	10/16/2024	AMAZON CAPITAL SERVICES						
	PV500774	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-2120					605.07
								Sub total:	605.07
57	57062020	10/17/2024	AMAZON CAPITAL SERVICES						
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					8.72
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					52.37
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					261.17
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					28.37
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					27.28
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					71.06
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					125.01
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					261.87
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					79.43
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					261.90
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					56.19
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					72.33

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					239.80
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					34.92
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					641.57
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					958.56
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					145.06
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					90.91
								Sub total:	3,416.52
57	57062066	10/22/2024	AMAZON CAPITAL SERVICES						
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					111.10
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					56.26
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					514.84
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					154.89
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					466.70
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					8.72
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					109.79
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					139.86
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					106.22
	PV500820	MATERIALS		010-0000-0-4310-00-1137-1000-075113-010-0000					589.18
								Sub total:	2,257.56
57	57062120	10/24/2024	AMAZON CAPITAL SERVICES						
	P0500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-075000-000-0000					114.44
	P0500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-075000-000-0000					76.38
	P0500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-075000-000-0000					117.84
	P0500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-075000-000-0000					50.19
	P0500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-075000-000-0000					74.18
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					68.74
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					120.52
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					223.05
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					6.54
	P0500088	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					3,075.43
								Sub total:	3,927.31
57	57062170	10/29/2024	AMAZON CAPITAL SERVICES						
	PV500915	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					15.66
	PV500913	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					10.89
	PV500912	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					10.89
	PV500929	MATERIALS		010-0000-0-4310-00-0000-2100-021500-000-0000					98.16
	PV500911	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					41.62
	PV500914	COMPUTER INVENT \$500-\$5000		010-0000-0-4401-00-0000-2100-021000-000-0000					26.18
	PV500919	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-2120					112.00
	PV500920	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-2120					436.00
	PV500927	MATERIALS		060-6387-0-4310-00-3800-1000-000000-020-2120					2,888.34
	PV500918	MATERIALS		060-9010-0-4310-00-1110-1000-963600-040-0000					73.04
	P0500193	24-25 Blanket Po		080-6520-0-4310-00-5760-1110-000000-000-0000					211.75
								Sub total:	3,902.75
57	57062206	10/30/2024	AMAZON CAPITAL SERVICES						
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					124.27
	P0500207	BL Amazon for MC 2024-25		010-0000-0-4310-00-1110-1000-011500-040-0000					21.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500088		MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000					340.73
								Sub total:	486.48
57	57061796	10/03/2024	AMBER WOODWARD						
	PV500569		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-2400					728.77
								Sub total:	728.77
57	57062132	10/25/2024	AMERICAN CHORAL DIRECTORS						
	PV500856		DUES AND MEMBERSHIPS	060-9010-0-5300-00-1110-1000-941200-010-0000					375.00
								Sub total:	375.00
57	57061821	10/04/2024	AMERICAN FIDELITY ADM SERVICES						
	P0500016		REPORTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					622.60
								Sub total:	622.60
57	57061961	10/14/2024	AMERICAN FIDELITY ASSURANCE CO						
	PV500765		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					3,472.36
								Sub total:	3,472.36
57	57061962	10/14/2024	AMS.NET						
	P0410594		Wiring/Labor AP/Camera Exp..	010-0000-0-6201-00-0000-8500-077200-000-0000					381.95
								Sub total:	381.95
57	57061976	10/16/2024	AMS.NET						
	P0410589		AP wiring and labor-M baseball	010-0000-0-5630-00-0000-7700-077200-010-0000					444.00
	P0410589		AP wiring and labor-M baseball	010-0000-0-5630-00-0000-7700-077200-010-0000					1,664.97
	P0410588		Wireless-BaseballField-Equip	010-0000-0-5630-00-0000-7700-077200-010-0000					140.00
								Sub total:	2,248.97
57	57062121	10/24/2024	AMS.NET						
	P0510280		Cameras for Los Altos Constr.	213-9010-0-6201-00-0000-8500-998100-020-0000					31,315.51
								Sub total:	31,315.51
57	57061897	10/10/2024							
	PV500704		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000					93.75
								Sub total:	93.75
57	57062227	10/31/2024							
	PV500948		PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					35,000.00
								Sub total:	35,000.00
57	57061977	10/16/2024	ANNIE WU						
	PV500800		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					48.02
	PV500780		OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-963600-040-0000					400.00
								Sub total:	448.02
57	57061933	10/11/2024	ANTHONY ESPINOSA						
	PV500763		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					2,018.48
								Sub total:	2,018.48
57	57061978	10/16/2024	ANTHONY GOURLEY						
	PV500776		MATERIALS	060-9010-0-4310-00-1110-1000-945200-020-0000					1,050.05
								Sub total:	1,050.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061797	10/03/2024	APPLE COMPUTER						
	P0510235		iPad Mini for Sped Student	080-6500-0-4310-00-5760-1110-650000-000-0000					493.97
	P0510234		iPad for Sped Student	080-6500-0-4310-00-5760-1110-650000-000-0000					363.02
	P0510215		iPad for Sped Student WBush	080-6500-0-4310-00-5760-1110-650000-000-0000					330.28
								Sub total:	1,187.27
57	57061898	10/10/2024	APPLE COMPUTER						
	P0510259		iPads for Eagle Theatre	010-0000-0-4404-00-0000-2420-082600-020-0000					1,206.19
								Sub total:	1,206.19
57	57062098	10/23/2024	APPLE COMPUTER						
	P0510223		IPADS	010-0000-0-4401-00-0000-7700-077100-010-0000					3,015.48
								Sub total:	3,015.48
57	57061822	10/04/2024	ARBITERSPORTS LLC						
	PV500611		ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076100-020-0000					1,325.00
								Sub total:	1,325.00
57	57061871	10/09/2024	ARENA STUART RENTALS INC						
	PV500677		RENTALS EQUIPMENT	060-9010-0-5620-00-1110-1000-946900-020-0000					2,551.25
								Sub total:	2,551.25
57	57062036	10/18/2024	ASCEND REHAB SERVICES INC						
	P0500151		SpEd O & M Therapy 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					8,712.00
	P0500151		SpEd O & M Therapy 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					3,168.00
	P0500151		SpEd O & M Therapy 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					8,712.00
								Sub total:	20,592.00
57	57062067	10/22/2024	ASCEND REHAB SERVICES INC						
	P0500151		SpEd O & M Therapy 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					7,128.00
								Sub total:	7,128.00
57	57061872	10/09/2024	AT&T						
	P0500051		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					269.19
								Sub total:	269.19
57	57061873	10/09/2024	AT&T						
	P0500051		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					1,628.75
	P0500051		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					29.83
	P0500051		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					719.24
	P0500051		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					57.73
								Sub total:	2,435.55
57	57061874	10/09/2024	AT&T/MCI						
	P0500051		PHONE SERVICES	110-6391-0-5930-00-4110-2700-000000-000-0000					983.32
								Sub total:	983.32
57	57061934	10/11/2024	AVANTIS EDUCATION INC						
	PV500748		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010200-020-0000					699.00
								Sub total:	699.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062068	10/22/2024	AZTEC SOFTWARE LLC						
	P0510286		GED Prep	110-3913-0-4310-00-4110-1000-000000-000-0000					6,240.00
	P0510193		GED Prep Materials	110-3913-0-4310-00-4110-1000-000000-000-0000					625.00
								Sub total:	6,865.00
57	57061875	10/09/2024	B & H PHOTO-VIDEO						
	P0510208		Camera & Tripod for Drama	060-9010-0-4404-00-1110-1000-946900-020-0000					49.43
								Sub total:	49.43
57	57061963	10/14/2024	B & H PHOTO-VIDEO						
	P0510227		Supplies - Nock	010-0000-0-4310-00-1110-1000-010100-010-0000					263.82
								Sub total:	263.82
57	57061876	10/09/2024	BACKFLOW PREVENTION SPECIALIST						
	PV500680		REPAIRS	050-8150-0-5630-00-0000-8300-000000-000-0000					5,123.00
								Sub total:	5,123.00
57	57062133	10/25/2024	BAY GLASS & SHOWERS INC						
	PV500859		OTHER EQUIPM INVEN \$500-\$4999	050-8150-0-4404-00-0000-8100-000000-020-0000					3,787.50
								Sub total:	3,787.50
57	57062207	10/30/2024	BDJTECH						
	P0510195		Printers	010-0000-0-4310-00-0000-7700-077100-010-0000					2,346.19
	P0510209		Proj. for Spartan Wellness Ctr	010-0000-0-4310-00-1110-1000-077400-010-0000					3,273.75
	P0510309		Display for Supt. Office	010-0000-0-4401-00-0000-7100-071500-000-0000					1,510.04
	P0510071		Replacement Printer - IT	010-0000-0-4401-00-0000-7700-077000-000-0000					523.80
	P0510236		Pull down screen - DanceStudio	010-0000-0-4401-00-0000-7700-077400-010-0000					832.93
	P0510161		Projectors for LA Cons.	010-0000-0-4403-00-0000-7700-077400-000-0000					6,547.50
	P0510197		Projectors for LA 200/300	010-0000-0-4403-00-0000-7700-077400-020-0000					19,642.50
	P0510141		Display for SPED - LA P18	010-0000-0-4403-00-1110-1000-077400-020-0000					1,198.14
	P0510247		TVs for Prog Spec Offices	080-6500-0-4401-00-5760-1110-650000-000-0000					2,106.21
								Sub total:	37,981.06
57	57062037	10/18/2024	BEACON SCHOOL						
	P0500164		ISA HV sy 24 25	080-6500-0-5855-00-5760-1180-650000-000-0000					4,173.00
								Sub total:	4,173.00
57	57061859	10/07/2024	BEALS MARTIN INC						
	P0210263		FREESTYLE-CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000					30,367.78
								Sub total:	30,367.78
57	57062007	10/16/2024	BEALS MARTIN INC						
	P0410131		MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					190,145.95
								Sub total:	190,145.95
57	57062171	10/29/2024	BEAT CPR						
	PV500926		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					48.00
								Sub total:	48.00
57	57061964	10/14/2024	BILL'S TOWING						
	P0500057		RADIATOR SERVICE	010-0000-0-5630-00-0000-8100-082500-000-0000					1,120.00
								Sub total:	1,120.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061979 PV500787	10/16/2024	BINH PHAM-VALENTUKONIS SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-020-0000					225.00 Sub total: 225.00
57	57062013 P0510172 P0510148	10/16/2024	BLICK ART MATERIAL Supplies Art Supplies - C An classes	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					299.97 4,390.15 Sub total: 4,690.12
57	57062021 P0510150	10/17/2024	BLICK ART MATERIAL Art supplies - DeMarquez	010-0000-0-4310-00-1110-1000-010100-020-0000					649.50 Sub total: 649.50
57	57062122 PV500843	10/24/2024	BLOSSOM HILL GLASS & MIRROR REPAIRS	050-8150-0-5630-00-0000-8100-000000-030-0000					595.00 Sub total: 595.00
57	57062099 P0500079 P0500079 P0500079	10/23/2024	BOSCO OIL INC DBA VALLEY OIL FUEL FOR MVLA VEHICLES FUEL FOR MVLA VEHICLES FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-082500-000-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					544.19 165.83 149.63 Sub total: 859.65
57	57062218 P0500079 P0500079 P0500079 P0500079 P0500079	10/30/2024	BOSCO OIL INC DBA VALLEY OIL FUEL FOR MVLA VEHICLES FUEL FOR MVLA VEHICLES FUEL FOR MVLA VEHICLES FUEL FOR MVLA VEHICLES FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-075000-000-0000 010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082500-000-0000 010-0000-0-4310-00-3200-1000-011300-097-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					60.35 126.94 819.40 30.75 144.57 Sub total: 1,182.01
57	57062069 P0500021 P0500021 P0500021	10/22/2024	BRADY INDUSTRIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000 010-0000-0-4310-00-0000-8100-082100-000-0000 010-0000-0-4310-00-0000-8100-082100-000-0000					646.14 3,244.71 949.88 Sub total: 4,840.73
57	57062100 P0500021	10/23/2024	BRADY INDUSTRIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000					1,187.92 Sub total: 1,187.92
57	57062208 P0510308	10/30/2024	BRIDGE WIRELESS Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					326.33 Sub total: 326.33
57	57062134 PV500885	10/25/2024	BRUCE BAUER LUMBER & SUPPLY MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-2120					618.07 Sub total: 618.07
57	57061823 P0510157	10/04/2024	BSN Mats - DQ	010-0000-0-4310-00-1110-1000-010100-010-0000					731.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV500593	MATERIALS		060-9010-0-4310-00-1110-1000-945200-020-0000					3,774.26
								Sub total:	4,505.85
57	57061899	10/10/2024 BSN							
	PV500719	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					991.22
								Sub total:	991.22
57	57061935	10/11/2024 BSN							
	PV500762	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					2,643.70
								Sub total:	2,643.70
57	57062172	10/29/2024 BSN							
	PV500922	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					597.15
								Sub total:	597.15
57	57061980	10/16/2024 BURAK YENIER							
	PV500792	MATERIALS		060-9010-0-4310-00-1110-1000-946900-020-0000					5.00
								Sub total:	5.00
57	57061895	10/10/2024 BUSINESS CARD							
	PV500685	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-007156-000-0000					611.10
	PV500685	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-2700					60.36
	PV500684	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					134.16
	PV500683	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					78.57
	PV500683	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					141.85
	PV500683	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					534.71
	PV500684	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					252.99
	PV500684	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					41.65
	PV500683	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000					18.98
	PV500683	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000					65.44
	PV500683	COMPUTER INVENT \$500-\$5000		010-0000-0-4401-00-0000-7700-077000-000-0000					3,167.53
	PV500685	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-2100-021000-000-0000					10.00
	PV500685	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-2100-021000-000-2700					79.00
	PV500684	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-073000-000-0000					211.05
	PV500684	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-073000-000-0000					2,190.00
	PV500684	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-073000-000-0000					11.68
	PV500684	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-073000-000-0000					36.00
	PV500684	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-075000-000-0000					390.00
	PV500684	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-075000-000-0000					1,020.00
	PV500683	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000					597.26
	PV500683	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000					90.00
	PV500684	LICENSING AGREEMENT		010-0000-0-5820-00-0000-2100-021000-000-1500					99.99
	PV500683	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000					144.00
	PV500683	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000					144.00
	PV500683	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000					120.00
	PV500684	MAILING SERVICE		010-0000-0-5822-00-0000-7200-073000-000-0000					75.40
	PV500684	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7200-075000-000-0000					14.00
	PV500684	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7200-075000-000-0000					168.00
	PV500684	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					25.00
	PV500683	POSTAGE		010-0000-0-5910-00-0000-7700-077000-000-0000					9.75
	PV500684	PREPAID EXPENDITURES		010-0000-0-9330-00-1129-0000-000000-000-0000					640.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV500682	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					96.59
	PV500682	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					864.95
	PV500682	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					394.16
	PV500682	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					23.98
	PV500682	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					97.04
	PV500685	FOOD MEETING SUPPLIES		060-4203-0-4314-00-1110-1000-000000-000-2101					113.04
	PV500684	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-1500					207.10
	PV500684	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-1500					90.61
	PV500685	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-1500					47.71
	PV500684	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-2400					1,035.11
	PV500684	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-020-1500					85.06
	PV500685	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-2100					1,733.25
	PV500685	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-2100					649.58
	PV500685	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-2100					382.21
	PV500685	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-2700					1,022.68
	PV500685	LICENSING AGREEMENT		060-6266-0-5820-00-1110-1000-000000-000-2100					999.00
	PV500685	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-0000					316.91
	PV500685	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-2120					1,084.97
	PV500685	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-2120					299.79
	PV500685	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-2120					10.90
	PV500685	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-2120					537.59
	PV500685	MATERIALS		060-7339-0-4310-00-3800-1000-000000-000-0000					39.37
	PV500685	MATERIALS		060-7339-0-4310-00-3800-1000-000000-000-0000					782.87
	PV500685	FOOD MEETING SUPPLIES		060-7412-0-4314-00-1110-1000-000000-000-1100					1,072.00
	PV500684	FOOD MEETING SUPPLIES		060-7412-0-4314-00-1110-1000-000000-000-1100					598.00
	PV500685	FOOD MEETING SUPPLIES		060-7412-0-4314-00-1110-1000-000000-000-1100					32.61
	PV500685	FOOD MEETING SUPPLIES		060-7412-0-4314-00-1110-1000-000000-000-1100					787.26
	PV500685	FOOD MEETING SUPPLIES		060-7412-0-4314-00-1110-1000-000000-000-1100					717.23
	PV500685	FOOD MEETING SUPPLIES		060-7412-0-4314-00-1110-1000-000000-000-1100					67.63
	PV500685	FOOD MEETING SUPPLIES		060-7412-0-4314-00-1110-1000-000000-000-1100					109.03
	PV500685	CONFERENCE EXPENSES		060-7412-0-5220-00-1110-1000-000000-000-2100					430.50
	PV500684	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000					113.03
	PV500685	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000					282.10
	PV500685	FOOD MEETING SUPPLIES		080-6500-0-4314-00-5760-1110-650000-000-0000					337.70
	PV500685	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					187.08
	PV500684	LICENSING AGREEMENT		080-6500-0-5820-00-5760-1110-650000-000-0000					299.99
	PV500684	LICENSING AGREEMENT		080-6500-0-5820-00-5760-1110-650000-000-0000					249.99
	PV500685	LICENSING AGREEMENT		080-6500-0-5820-00-5760-1110-650000-000-0000					899.97
	PV500684	LICENSING AGREEMENT		080-6500-0-5820-00-5760-1110-650000-000-0000					299.99
	PV500684	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000					347.70
								Sub total:	28,928.75
57	57062097	10/23/2024 BUSINESS CARD							
	PV500828	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					333.90
	PV500830	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000					9.81
	PV500830	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000					181.76
	PV500830	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000					34.88
	PV500830	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000					1,091.24
	PV500827	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000					4.34
	PV500832	MATERIALS		010-0000-0-4310-00-0000-8100-082200-020-0000					1,714.15
	PV500831	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					518.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV500831	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					179.50
	PV500831	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					206.50
	PV500831	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					50.65
	PV500831	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					65.35
	PV500833	MATERIALS		010-0000-0-4310-00-1137-1000-075113-030-0000					20.72
	PV500833	MATERIALS		010-0000-0-4310-00-1137-1000-075113-030-0000					81.78
	PV500833	MATERIALS		010-0000-0-4310-00-1137-1000-075113-030-0000					96.16
	PV500833	MATERIALS		010-0000-0-4310-00-1137-1000-075113-030-0000					42.72
	PV500833	MATERIALS		010-0000-0-4310-00-1137-1000-075113-030-0000					17.90
	PV500833	MATERIALS		010-0000-0-4310-00-1137-1000-075113-030-0000					764.01
	PV500833	MATERIALS		010-0000-0-4310-00-1137-1000-075113-030-0000					253.61
	PV500833	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					25.99
	PV500833	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					96.00
	PV500833	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					21.06
	PV500833	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					34.23
	PV500833	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					82.90
	PV500833	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					54.00
	PV500833	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					78.55
	PV500833	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					59.67
	PV500833	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					17.00
	PV500833	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					54.00
	PV500833	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					16.65
	PV500833	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					9.48
	PV500833	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					95.27
	PV500828	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000					196.11
	PV500828	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					23.78
	PV500828	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					165.29
	PV500828	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					33.85
	PV500829	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					216.76
	PV500830	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000					401.39
	PV500827	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					64.22
	PV500827	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					74.64
	PV500831	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					101.14
	PV500831	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					120.79
	PV500831	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					10.91
	PV500831	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					67.28
	PV500831	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					36.00
	PV500831	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					73.41
	PV500831	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					270.13
	PV500831	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					155.41
	PV500833	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-011500-040-0000					147.81
	PV500831	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1130-1000-001311-000-0000					175.04
	PV500831	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1130-1000-001311-010-0000					41.96
	PV500833	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					35.80
	PV500833	OTHER EQUIPM INVEN \$500-\$4999		010-0000-0-4404-00-3200-1000-010100-030-0000					872.99
	PV500828	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					213.63
	PV500828	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					399.00
	PV500828	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					399.00
	PV500829	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					949.00
	PV500829	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					16.50
	PV500828	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7100-071500-000-0000					14.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV500829		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7100-071500-000-0000					.99
	PV500831		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-010-0000					115.08
	PV500831		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-010-0000					99.99
	PV500831		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-010-0000					388.69
	PV500833		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-011500-040-0000					22.99
	PV500832		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					436.04
	PV500832		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					267.27
	PV500832		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					219.49
	PV500832		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					164.83
	PV500832		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					203.06
	PV500832		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					235.12
	PV500833		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					15.20
	PV500833		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					102.90
	PV500833		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					14.64
	PV500833		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					41.53
	PV500833		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					40.87
	PV500833		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					59.90
	PV500833		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					26.97
	PV500833		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					17.99
	PV500833		OTHER OPERATING SVCS	060-3182-0-5850-00-1110-1000-000000-030-0000					400.00
	PV500831		MATERIALS	060-9010-0-4310-00-1110-1000-940800-010-0000					216.00
	PV500831		MATERIALS	060-9010-0-4310-00-1110-1000-942600-010-0000					651.48
	PV500833		MATERIALS	060-9010-0-4310-00-3200-1000-952600-030-0000					24.01
	PV500831		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-941400-010-0000					87.97
	PV500831		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-941400-010-0000					37.98
	PV500831		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-941400-010-0000					147.28
	PV500831		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-941400-010-0000					84.03
	PV500831		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-942600-010-0000					212.58
	PV500826		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-010-0000					721.65
	PV500826		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-010-0000					487.35
	PV500826		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-010-0000					203.17
			Sub total:						16,515.19
57	57062168	10/29/2024	BUSINESS CARD						
	PV500850		MATERIALS	010-0000-0-4310-00-0000-2420-082600-020-0000					160.41
	PV500939		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					49.00
	PV500850		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					5.82
	PV500850		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					64.50
	PV500850		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					138.74
	PV500850		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					734.93
	PV500850		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					517.76
	PV500850		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					169.58
	PV500850		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					132.43
	PV500850		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					171.03
	PV500850		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					97.42
	PV500850		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					24.42
	PV500850		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					98.09
	PV500850		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					373.92
	PV500850		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					544.95
	PV500850		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					24.42
	PV500850		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-020-0000					255.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV500850		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-020-0000					109.86
	PV500850		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000					169.06
	PV500850		OTHER EQUIPM INVEN \$500-\$4999	010-0000-0-4404-00-1110-1000-010100-020-0000					2,007.89
	PV500850		OTHER EQUIPM INVEN \$500-\$4999	010-0000-0-4404-00-1110-1000-010100-020-0000					1,067.46
	PV500850		RENTALS FACILITY	010-0000-0-5621-00-1110-1000-010100-020-0000					781.00
	PV500850		RENTALS FACILITY	010-0000-0-5621-00-1110-1000-010100-020-0000					551.00-
	PV500850		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000					35.00
	PV500850		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-2700-010100-020-0000					456.69
	PV500850		PRINTING	010-0000-0-5824-00-1110-1000-010100-020-0000					348.42
	PV500850		PRINTING	010-0000-0-5824-00-1110-1000-010100-020-0000					151.50
	PV500850		PRINTING	010-0000-0-5824-00-1110-1000-010100-020-0000					250.12
	PV500850		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-020-0000					38.89
	PV500850		MATERIALS	060-9010-0-4310-00-1140-1000-964410-020-0000					97.42
	PV500850		MATERIALS	060-9010-0-4310-00-1140-1000-964410-020-0000					118.12
	PV500850		MATERIALS	060-9010-0-4310-00-1140-1000-964410-020-0000					13.66
	PV500850		MATERIALS	060-9010-0-4310-00-1140-1000-964410-020-0000					89.39
	PV500850		MATERIALS	060-9010-0-4310-00-1140-1000-964410-020-0000					111.60
	PV500916		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					180.00
	PV500916		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					1,296.00
	PV500916		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					77.32
	PV500916		MATERIALS	110-3913-0-4310-00-4110-1000-000000-000-0000					174.59
	PV500916		MATERIALS	110-3913-0-4310-00-4110-1000-000000-000-0000					79.51
	PV500916		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					55.38
	PV500916		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					1,451.89
	PV500916		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					72.00
	PV500916		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					2.99
	PV500916		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					120.00
	PV500916		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					381.70
	PV500916		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					26.18
	PV500916		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					56.70
	PV500916		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					98.20
	PV500916		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					8.98
	PV500916		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					43.64
	PV500916		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					93.93
	PV500916		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					37.09
	PV500916		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					343.72
	PV500916		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					29.45
	PV500916		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					42.54
	PV500916		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					479.54
	PV500916		MATERIALS	110-6391-0-4310-00-4110-8100-042100-000-0000					197.92
	PV500916		MATERIALS	110-6391-0-4310-00-4110-8100-042100-000-0000					27.27
	PV500916		FOOD MEETING SUPPLIES	110-6391-0-4314-00-4110-1000-000000-000-0000					253.31
	PV500916		OTHER OPERATING SVCS	110-6391-0-5850-00-4110-1000-000000-000-0000					18.25
	PV500916		OTHER OPERATING SVCS	110-6391-0-5850-00-4110-1000-016800-000-0000					65.17
	PV500916		OTHER OPERATING SVCS	110-6391-0-5850-00-4110-1000-016800-000-0000					95.88
	PV500916		MATERIALS	110-9010-0-4310-00-4110-1000-959100-000-0000					61.00
			Sub total:						14,242.17
57	57061798	10/03/2024	C. B. TINT INC						
	PV500571		NON-CAP IMPROVEMENTS	050-8150-0-5650-00-0000-8100-000000-020-0000					1,561.79
			Sub total:						1,561.79

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062135 PV500861	10/25/2024	C. B. TINT INC NON-CAP IMPROVEMENTS	050-8150-0-5650-00-0000-8100-000000-020-0000					1,561.79 Sub total: 1,561.79
57	57061824 PV500612	10/04/2024	CADA CENTRAL CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-2700					675.00 Sub total: 675.00
57	57062173 PV500905	10/29/2024	██████████ MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					16.45 Sub total: 16.45
57	57061844 PV500653	10/07/2024	CALIFORNIA MATHEMATICS CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-2100					325.00 Sub total: 325.00
57	57061877 PV500672 PV500672 PV500672	10/09/2024	CALIFORNIA DEPARTMENT OF MATERIALS ACCTS PAYABLE-USE TAX ACCTS PAYABLE-USE TAX	010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-9512-00-0000-0000-000000-000-0000 060-9010-0-9512-00-0000-0000-000000-000-0000					147.00 265.00 328.00 Sub total: 740.00
57	57062070 PV500809	10/22/2024	CALIFORNIA SPORT DESIGN MATERIALS	060-9010-0-4310-00-1110-1000-941700-010-0000					2,003.54 Sub total: 2,003.54
57	57062174 PV500895	10/29/2024	CALIFORNIA TEACHERS DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					34,668.39 Sub total: 34,668.39
57	57061878 P0500024 P0500024 P0500024	10/09/2024	CALIFORNIA WATER SERVICE CO WATER SERVICE WATER SERVICE WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000					9,996.93 634.61 15,372.54 Sub total: 26,004.08
57	57062219 P0500024	10/30/2024	CALIFORNIA WATER SERVICE CO WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					6,032.77 Sub total: 6,032.77
57	57061981 PV500783	10/16/2024	CALISSA WELBORN MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					10.66 Sub total: 10.66
57	57061900 PV500695	10/10/2024	██████████ MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					77.32 Sub total: 77.32
57	57061799 P0500084	10/03/2024	CARAHSOFT TECHNOLOGY Disaster Recovery FY25	010-0000-0-5821-00-0000-7700-077000-000-0000					3,283.82 Sub total: 3,283.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061782	10/01/2024	CDW GOVERNMENT INC						
	P0510206		TopCat Audio for Spar.Wellness	010-0000-0-4403-00-1110-1000-077400-010-0000					2,168.31
	P0510180		SysCloud Software Renewal	010-0000-0-5820-00-0000-7700-077000-000-0000					6,000.00
								Sub total:	8,168.31
57	57062014	10/16/2024	CDW GOVERNMENT INC						
	P0510162		Computers - Winawer	010-0000-0-4401-00-0000-7700-077100-010-0000					1,492.13
								Sub total:	1,492.13
57	57062022	10/17/2024	CDW GOVERNMENT INC						
	P0510168		Calculators	010-0000-0-4310-00-1110-1000-010200-020-0000					43,740.91
	P0510168		Calculators	060-7412-0-4310-00-1110-1000-000000-000-2600					26,327.50
	P0510168		Calculators	060-7412-0-4310-00-1110-1000-000000-000-2600					13,761.42
	P0510228		Charging Cart	110-9010-0-4401-00-4110-1000-959100-000-0000					1,080.34
								Sub total:	84,910.17
57	57062023	10/17/2024	CENGAGE						
	P0510058		LAHS - ELD books 24-25	060-6300-0-4110-00-1110-1000-000000-000-0000					1,670.92
	P0510057		MVHS ELD books 24-25	060-6300-0-4110-00-1110-1000-000000-000-0000					2,074.25
								Sub total:	3,745.17
57	57062071	10/22/2024	CENGAGE						
	P0510159		WebAssign Licenses-MVHS, LAHS	010-0000-0-5820-00-1110-1000-007156-000-0000					4,000.00
	P0510058		LAHS - ELD books 24-25	060-6300-0-4110-00-1110-1000-000000-000-0000					4,293.74
								Sub total:	8,293.74
57	57062072	10/22/2024	CENGAGE LEARNING INC						
	P0510145		CTE Books for CNA/MA	110-9010-0-4310-00-4110-1000-959100-000-0000					293.49
								Sub total:	293.49
57	57061825	10/04/2024	CENGAGE LEARNING INC / GALE						
	PV500625		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-007156-000-0000					3,290.99
								Sub total:	3,290.99
57	57062175	10/29/2024	CHLIC-CHICAGO						
	PV500894		FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000					640.50
	PV500893		FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000					623.00
	PV500894		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					687,940.52
	PV500893		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					659,449.72
								Sub total:	1,348,653.74
57	57062209	10/30/2024	CHLIC-CHICAGO						
	PV500942		FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000					672.00
	PV500942		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					726,371.88
								Sub total:	727,043.88
57	57061936	10/11/2024	CIF CENTRAL COAST SECTION						
	PV500753		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					399.00
	PV500751		ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076000-010-0000					1,200.00
								Sub total:	1,599.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061879	10/09/2024	CITY OF MOUNTAIN VIEW						
	P0500052		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5515-00-4110-8100-000000-000-0000					936.00
	P0500052		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5556-00-4110-8100-000000-000-0000					214.89
	P0500052		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000					853.58
	P0500052		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000					662.77
								Sub total:	2,667.24
57	57062228	10/31/2024	CITY OF MOUNTAIN VIEW						
	P0500052		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					12,419.10
	P0500052		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					1,238.50
	P0500052		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					12,878.10
	P0500052		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000					118.56
	P0500052		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000					12,582.18
	P0500052		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000					1,111.50
	P0500052		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					281.90
	P0500052		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					410.26
	P0500052		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					2,613.88
								Sub total:	43,653.98
57	57061965	10/14/2024	CLAY PLANET						
	P0500095		Open PO - CLAY	010-0000-0-4310-00-1110-1000-010100-010-0000					90.00
								Sub total:	90.00
57	57062024	10/17/2024	CLAY PLANET						
	P0500098		Ceramics	110-0600-0-4310-00-4110-1000-014000-000-0000					274.37
								Sub total:	274.37
57	57062073	10/22/2024	CLINTON BLAKELY						
	PV500810		MATERIALS	060-9010-0-4310-00-1110-1000-941200-010-0000					1,320.00
								Sub total:	1,320.00
57	57061880	10/09/2024	COACH AMERICA						
	P0500197		Athletics Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					18,030.00
								Sub total:	18,030.00
57	57062015	10/16/2024	COACH AMERICA						
	P0500197		Athletics Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					15,540.00
								Sub total:	15,540.00
57	57062025	10/17/2024	COACH AMERICA						
	P0500197		Athletics Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					12,540.00
								Sub total:	12,540.00
57	57062136	10/25/2024	COLIN MELLO						
	PV500879		ADMISSION FEES PUPIL	060-9010-0-5839-00-1110-4000-946900-020-0000					375.00
								Sub total:	375.00
57	57061901	10/10/2024	CONAN LI						
	PV500690		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					49.50
								Sub total:	49.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57062137	10/25/2024	CONCERN		
	PV500882		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7200-075000-000-0000	1,272.15
	PV500884		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7200-075000-000-0000	1,272.15
	PV500883		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7200-075000-000-0000	1,272.15
			Sub total:		3,816.45
57	57062138	10/25/2024	CONSOLIDATED ENGINEERING		
	P0410287		LAHS FAC REPAIRS1&2-500 WING	213-9010-0-6190-00-0000-8500-993100-020-0000	1,102.04
			Sub total:		1,102.04
57	57062057	10/21/2024	CONSTRUCTION TESTING SERV INC		
	P0510132		INSPCTN MVHS MOD&ADD ALL WINGS	213-9010-0-6290-00-0000-8500-986502-010-0000	3,782.81
			Sub total:		3,782.81
57	57062074	10/22/2024	CORE CERTS		
	PV500808		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	100.00
	PV500807		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	205.00
			Sub total:		305.00
57	57061826	10/04/2024	CORINTHIAN INT'L PARKING SVCS		
	PV500597		CHARTER BUS	060-9011-0-5805-00-1156-1000-901100-020-0000	2,650.00
			Sub total:		2,650.00
57	57062016	10/16/2024	CULLIGAN OF SACRAMENTO		
	P0500120		Bottled Water	010-0000-0-4310-00-1110-1000-010100-020-0000	119.20
			Sub total:		119.20
57	57061892	10/10/2024	CUPERTINO ELECTRIC INC		
	P0320545		LAHS FAC REPAIR1&2-500 WING	213-9010-0-6203-00-0000-8500-993100-020-0000	277,275.55
			Sub total:		277,275.55
57	57061902	10/10/2024	DANIEL CARTER		
	PV500700		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	61.07
			Sub total:		61.07
57	57061903	10/10/2024	DARREN DRESSEN		
	PV500725		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	247.79
			Sub total:		247.79
57	57062176	10/29/2024	DARREN DRESSEN		
	PV500932		MATERIALS	010-0000-0-4310-00-1110-1000-007156-000-0000	310.41
	PV500932		OTHER EQUIPM INVEN \$500-\$4999	010-0000-0-4404-00-1110-1000-007156-000-0000	2,777.03
	PV500932		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-1000-007156-000-0000	294.00
			Sub total:		3,381.44
57	57062123	10/24/2024	DAVID MARROQUIN		
	PV500845		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-2100	143.50
			Sub total:		143.50
57	57062163	10/28/2024	DAYLIGHT FOODS INC		
	P0500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	252.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	274.80
	P0500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	193.76
	P0500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	32.02
	P0500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	825.60
	P0500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	1,424.36
	P0500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	308.64
	P0500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	1,292.92
	P0500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	24.88
	P0500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	1,020.41
	P0500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	255.78
	P0500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	125.50
	P0500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	1,164.40
	P0500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	224.31
	P0500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	579.94
	P0500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	1,091.71
	P0500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	621.21
	P0500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	292.32
	P0500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	172.15
	P0500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	1,021.53
	P0500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	771.28
	P0500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	995.50
	P0500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	14.13
	P0500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	235.96
	P0500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	176.35
	P0500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	24.00
	P0500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	85.46
			Sub total:		13,501.48
57	57062139	10/25/2024 DBA NEFF			
	PV500881	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	4,391.28
			Sub total:		4,391.28
57	57062124	10/24/2024 DEBBIE GORTON			
	PV500847	EMPLOYEE INCENTIVE AWARD		060-6387-0-4316-00-3800-1000-000000-010-2120	231.80
	PV500848	EMPLOYEE INCENTIVE AWARD		060-6387-0-4316-00-3800-1000-000000-010-2120	309.00
			Sub total:		540.80
57	57061783	10/01/2024 DELL MARKETING L.P.			
	P0510219	Dell Notebooks for Psychs		080-6500-0-4401-00-5760-1110-650000-000-0000	4,985.22
			Sub total:		4,985.22
57	57061827	10/04/2024 DELL MARKETING L.P.			
	P0510135	TECHNOLOGY FOR EMPLOYEE		010-0000-0-4310-00-0000-7200-075000-000-0000	1,164.30
	P0510190	Devices for CASSY & More		010-0000-0-4401-00-0000-7700-077100-000-0000	5,082.66
	P0510169	Counselor Monitors		010-0000-0-4401-00-0000-7700-077100-010-0000	5,078.40
	P0510171	Monitors		010-0000-0-4401-00-0000-7700-077100-010-0000	2,176.46
	P0510248	CTE computer refreshment		010-0000-0-4401-00-0000-7700-077100-020-0000	16,049.10
	P0510219	Dell Notebooks for Psychs		080-6500-0-4401-00-5760-1110-650000-000-0000	155.07
	P0510226	Computers for MA Class		110-9010-0-4310-00-4110-1000-959200-000-0000	18,981.09
	P0510225	Computers for CNA Class		110-9010-0-4401-00-4110-1000-959100-000-0000	18,981.09
	P0510128	Laptops for CTE		110-9010-0-4401-00-4110-1000-959100-000-0000	5,725.03
			Sub total:		73,393.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061845 PV500648	10/07/2024	DEMCO INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					202.47 Sub total: 202.47
57	57062140 PV500866	10/25/2024	DEMCO INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					133.54 Sub total: 133.54
57	57061982 PV500782	10/16/2024	DENISE HO OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-963600-040-0000					400.00 Sub total: 400.00
57	57061881 PV500670 PV500671	10/09/2024	DEPARTMENT OF TOXIC SPECIALTY CONSULTANT SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-986500-010-0000 213-9010-0-6214-00-0000-8500-986500-020-0000					1,142.29 713.34 Sub total: 1,855.63
57	57062141 PV500858	10/25/2024	DONNA M MULLER CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-1110-1000-010200-020-0000					1,301.44 Sub total: 1,301.44
57	57061800 PV500592	10/03/2024	DOOLEY CORPORATION CONSULTING-PROFESSIONAL SERVIC	080-6500-0-5821-00-5760-1110-650000-000-0000					1,250.00 Sub total: 1,250.00
57	57062038 P0500241	10/18/2024	DOOLEY CORPORATION SpEd Services per ISA DMA	080-6500-0-5821-00-5760-1110-650000-000-0000					2,500.00 Sub total: 2,500.00
57	57061937 PV500749	10/11/2024	DRYCO CONSTRUCTION INC EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					7,280.00 Sub total: 7,280.00
57	57061814 P0410238	10/03/2024	DURAN AND VENABLES INC LAHS FAC REPAIR/500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					228,014.96 Sub total: 228,014.96
57	57062039 PV500803	10/18/2024	E L ACHIEVE INC MATERIALS	060-7412-0-4310-00-1110-1000-000000-000-1100					12,863.22 Sub total: 12,863.22
57	57062040 P0500153	10/18/2024	ED SPED SOLUTIONS INC SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000					10,058.75 Sub total: 10,058.75
57	57061938 PV500756	10/11/2024	EDMENTUM INC SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-010-0000					10,600.00 Sub total: 10,600.00
57	57062008 P0410597	10/16/2024	EICHLER ASSOCIATES INC LAHS 500 WING REPLCMNT PROJ	213-9010-0-6201-00-0000-8500-998100-020-0000					3,240.00 Sub total: 3,240.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062058 P0320512	10/21/2024	EICHLER ASSOCIATES INC MVHS FACILITY REPAIRS	213-9010-0-6214-00-0000-8500-993100-010-0000					1,290.00 Sub total: 1,290.00
57	57061784 P0510187	10/01/2024	EKC ENTERPRISES INC AV Wiring Upgrades MV 113/618	010-0000-0-6510-00-1110-1000-077400-000-0000					3,225.00 Sub total: 3,225.00
57	57062101 PV500834	10/23/2024	ELITE SPORTSWEAR LP MATERIALS	060-9010-0-4310-00-1110-4000-945200-020-0000					1,161.30 Sub total: 1,161.30
57	57061904 PV500699	10/10/2024	ELIZABETH PYLE MATERIALS	010-0000-0-4310-00-1137-1000-075113-020-0000					99.23 Sub total: 99.23
57	57061905 PV500697 PV500697	10/10/2024	ELIZABETH CHO MATERIALS FOOD MEETING SUPPLIES	010-0000-0-4310-00-1137-1000-075113-020-0000 010-0000-0-4314-00-1137-1000-075113-020-0000					386.27 120.73 Sub total: 507.00
57	57062041 P0500196	10/18/2024	██████████ SpEd sy 24 25 Assessments	080-6500-0-5821-00-5760-1110-650000-000-0000					3,600.00 Sub total: 3,600.00
57	57062075 P0500196	10/22/2024	██████████ SpEd sy 24 25 Assessments	080-6500-0-5821-00-5760-1110-650000-000-0000					19,000.00 Sub total: 19,000.00
57	57061882 PV500674	10/09/2024	ELVIS LOPEZ CONFERENCE EXPENSES	130-5310-0-5220-00-0000-3700-000000-010-0000					179.00 Sub total: 179.00
57	57062042 P0500163	10/18/2024	EMPOWER AT SERVICES ICA Assistive Tech Serv 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					4,890.00 Sub total: 4,890.00
57	57061860 P0410496	10/07/2024	ENVIROSCIENCE INC LAHS WING 500 & FACILITY REP	213-9010-0-6235-00-0000-8500-998100-020-0000					10,037.50 Sub total: 10,037.50
57	57062026 P0510244	10/17/2024	ERIC ARMIN INC Math Manipulatives	110-3913-0-4310-00-4110-1000-000000-000-0000					864.41 Sub total: 864.41
57	<57059136> Canceled PV402188	10/14/2024	ESMERALDA ORTIZ ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000				<	535.63 > Sub total: < 535.63 >
57	57062027 P0500198	10/17/2024	EVANS WEST VALLEY SPRAY CO. ROACH and RODENT	110-6391-0-5516-00-4110-8100-000000-000-0000					375.00 Sub total: 375.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061801 P0500099	10/03/2024	EXCEL TELEMESSAGING INC Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					41.50 Sub total: 41.50
57	57061966 P0510231	10/14/2024	FACETS HEALTHCARE TRAINING LLC Student User Access Code	110-9010-0-4310-00-4110-1000-959100-000-0000					1,105.00 Sub total: 1,105.00
57	57061802 PV500584 PV500585	10/03/2024	FACILISERV, INC REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000					6,474.00 12,111.05 Sub total: 18,585.05
57	98070954 PV500673	10/09/2024	FIRST ADMISSION FEES PUPIL	010-0000-0-5839-00-1110-1000-010200-020-0000					6,000.00 Sub total: 6,000.00
57	57061785 P0500181	10/01/2024	FISHER SCIENTIFIC Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					552.74 Sub total: 552.74
57	57062017 P0500227 P0500227 P0500227 P0500227 P0500181 P0500181 P0500181 P0500184 P0500184 P0500184 P0500184 P0500184 P0500184 P0500184 P0500184 P0500184	10/16/2024	FISHER SCIENTIFIC ASI D. Dressen 24-25 ASI D. Dressen 24-25 ASI D. Dressen 24-25 ASI D. Dressen 24-25 Supplies Supplies Supplies Blanket PO - Science supplies Blanket PO - Science supplies Blanket PO - Science supplies Blanket PO - Science supplies Blanket PO - Science supplies Blanket PO - Science supplies Blanket PO - Science supplies Blanket PO - Science supplies Blanket PO - Science supplies	010-0000-0-4310-00-1110-1000-007156-020-0000 010-0000-0-4310-00-1110-1000-007156-020-0000 010-0000-0-4310-00-1110-1000-007156-020-0000 010-0000-0-4310-00-1110-1000-007156-020-0000 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 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					69.05 112.97 68.69 114.96 245.66 65.48 51.57 278.53 40.22 103.65 147.03 115.70 86.34 340.95 713.84 Sub total: 2,554.64
57	57061786 P0500183	10/01/2024	FLINN SCIENTIFIC, INC Blanket PO - Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					172.79 Sub total: 172.79
57	57061983 P0500183 P0500183	10/16/2024	FLINN SCIENTIFIC, INC Blanket PO - Science supplies Blanket PO - Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					361.38 844.15 Sub total: 1,205.53
57	57062142 PV500887	10/25/2024	FLINN SCIENTIFIC, INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					323.52 Sub total: 323.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98070955 PV500681	10/09/2024	FOLGERGRAPHICS PRINTING	010-0000-0-5824-00-1110-1000-010100-020-0000					1,212.00 Sub total: 1,212.00
57	98071523 PV500886	10/25/2024	FOLGERGRAPHICS PRINTING	010-0000-0-5824-00-1110-1000-010100-020-0000					875.00 Sub total: 875.00
57	57062102 P0500204	10/23/2024	FOLLETT HIGHER ED GROUP Textbook purchases 2024-25	010-0000-0-4110-00-1110-1000-011500-040-0000					2,760.15 Sub total: 2,760.15
57	57061984 P0500203	10/16/2024	FOLLETT HIGHER EDUCATION GROUP Books for College Now 2024-25	010-0000-0-4110-00-1110-1000-012300-045-0000					908.25 Sub total: 908.25
57	57062143 PV500878	10/25/2024	FOOTHILL -DE ANZA FOUNDATION CONSULTING-PROFESSIONAL SERVIC	060-9010-0-5821-00-1110-1000-945200-020-0000					500.00 Sub total: 500.00
57	57061861 P0510091	10/07/2024	FOOTHILL A/C & HEATING INC MVHS MDRNZTN & ADDTN CR	213-9010-0-6201-00-0000-8500-986502-010-0000					241,884.25 Sub total: 241,884.25
57	57062144 PV500853	10/25/2024	FRANCES J. HARDEE MATERIALS	060-9010-0-4310-00-1110-1000-941200-010-0000					597.50 Sub total: 597.50
57	57061815 P0320544 P0320544 P0320544	10/03/2024	FURMAN CONSTRUCTION LAHS FAC REPAIR/500 WING REPLA LAHS FAC REPAIR/500 WING REPLA LAHS FAC REPAIR/500 WING REPLA	213-9010-0-6280-00-0000-8500-993100-020-0000 213-9010-0-6280-00-0000-8500-993100-020-0000 213-9010-0-6280-00-0000-8500-993100-020-0000					632.82 12,720.00 8,400.00 Sub total: 21,752.82
57	<57061815> Canceled P0320544 P0320544 P0320544	10/04/2024	FURMAN CONSTRUCTION LAHS FAC REPAIR/500 WING REPLA LAHS FAC REPAIR/500 WING REPLA LAHS FAC REPAIR/500 WING REPLA	213-9010-0-6280-00-0000-8500-993100-020-0000 213-9010-0-6280-00-0000-8500-993100-020-0000 213-9010-0-6280-00-0000-8500-993100-020-0000					< 632.82 > < 12,720.00 > < 8,400.00 > Sub total: < 21,752.82 >
57	57061883 PV500668 PV500669	10/09/2024	FURMAN CONSTRUCTION DSA INSPECTION DSA INSPECTION	213-9010-0-6280-00-0000-8500-993100-020-0000 213-9010-0-6280-00-0000-8500-993100-020-0000					12,720.00 8,400.00 Sub total: 21,120.00
57	57062009 P0320544	10/16/2024	FURMAN CONSTRUCTION LAHS FAC REPAIR/500 WING REPLA	213-9010-0-6280-00-0000-8500-993100-020-0000					18,240.00 Sub total: 18,240.00
57	57062059 P0410532	10/21/2024	FURMAN CONSTRUCTION MVHS ADDITIONS TO CR	213-9010-0-6201-00-0000-8500-986500-010-0000					19,200.00 Sub total: 19,200.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt S0	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061828 P0500101	10/04/2024	G2SOLUTIONS Blank P0		110-0600-0-4310-00-4110-1000-017700-000-0000			Sub total:	41.25 41.25
57	57061846 P0500101	10/07/2024	G2SOLUTIONS Blank P0		110-0600-0-4310-00-4110-1000-017700-000-0000			Sub total:	60.75 60.75
57	57061803 P0500176	10/03/2024	GATEWAY ACCEPTANCE CO. PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000			Sub total:	774.85 774.85
57	57062164 P0500176 P0500176 P0500176 P0500176 P0500176 P0500176 P0500176 P0500176 P0500176 P0500176 P0500176 P0500176 P0500176 P0500176	10/28/2024	GATEWAY ACCEPTANCE CO. PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 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 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			Sub total:	139.71 990.51 1,439.12 216.60 335.59 1,493.96 216.60 1,254.07 391.16 1,350.84 149.93 1,395.46 270.20 629.26 10,219.41
57	57061829 PV500616 PV500615	10/04/2024	GENERAL HARDWARE & BUILDERS MATERIALS OTHER EQUIPM INVEN \$500-\$4999		050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4404-00-0000-8100-000000-020-0000			Sub total:	131.69 2,744.77 2,876.46
57	57062177 PV500934	10/29/2024	GINA DUNSMORE MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000			Sub total:	119.40 119.40
57	57062178 PV500930	10/29/2024	GINA ESTRADA MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000			Sub total:	78.17 78.17
57	57061985 PV500781	10/16/2024	GINA THELEN OTHER OPERATING SVCS		060-9010-0-5850-00-1110-1000-963600-040-0000			Sub total:	400.00 400.00
57	57062076 PV500815	10/22/2024	GINA THELEN APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-011500-040-0000			Sub total:	43.07 43.07
57	57062113 P0410150	10/23/2024	GONSALVES & STRONCK LAHS FACILITY REPAIRS-500 WING		213-9010-0-6201-00-0000-8500-998100-020-0000			Sub total:	223,692.70 223,692.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061906 PV500709	10/10/2024	GORDON FERGUSON APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					91.51 Sub total: 91.51
57	57061907 PV500702	10/10/2024	GORDON JACK BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-020-0000					46.60 Sub total: 46.60
57	98070688 P0500040 P0500040 P0500040 P0500102 P0500102	10/01/2024	GRAINGER FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES Custodial Supplies Custodial Supplies	050-8150-0-4310-00-0000-8100-000000-000-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 110-6391-0-4310-00-4110-8100-042100-000-0000 110-6391-0-4310-00-4110-8100-042100-000-0000					34.25 38.16 196.54 237.44 247.12 Sub total: 753.51
57	98071231 P0500102	10/17/2024	GRAINGER Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					414.33 Sub total: 414.33
57	98071384 P0500040 P0500040 P0500040 P0500040 P0500040 P0500040 P0500040 P0500040 P0500040 P0500040 P0500040 P0500040 P0500040 P0500040 P0500040 P0500040	10/23/2024	GRAINGER FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-020-0000 010-0000-0-4310-00-0000-8100-082100-020-0000 010-0000-0-4310-00-0000-8100-082100-020-0000 010-0000-0-4310-00-0000-8100-082100-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					576.14 155.84 577.34 561.69 5,180.10 5,241.46 248.83 207.22 310.94 156.73 994.71 157.14 72.95 95.66 74.44 Sub total: 14,611.19
57	98071448 P0500040 P0500040 P0500040 P0500040 P0500040 P0500040 P0500040 P0500040 P0500040 P0500040 P0500040	10/24/2024	GRAINGER FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000 050-8150-0-4310-00-0000-8100-000000-000-0000 050-8150-0-4310-00-0000-8100-000000-000-0000 050-8150-0-4310-00-0000-8100-000000-000-0000 050-8150-0-4310-00-0000-8100-000000-000-0000 050-8150-0-4310-00-0000-8100-000000-000-0000 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					276.65 80.36 312.70 127.07 47.91 111.05 3,536.81 285.14 322.30 1,105.94 Sub total: 6,205.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98071631	10/30/2024	GRAINGER						
	P0500102		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					535.12
	P0500102		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					764.36
								Sub total:	1,299.48
57	57062145	10/25/2024	GRAND RIVER SOLUTIONS INC						
	PV500862		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-075000-000-0000					595.20
								Sub total:	595.20
57	57061908	10/10/2024	GUANGHUI HU						
	PV500707		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1149-1000-901100-000-0000					500.00
								Sub total:	500.00
57	57062077	10/22/2024	GUIAN CARLO ANSELMO						
	PV500819		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-012300-045-0000					248.40
								Sub total:	248.40
57	57062179	10/29/2024	GUTIERREZ CORTEZ, R VICTOR						
	P0500125		BLANKET PO 2024-2025	010-0000-0-5850-00-0000-8100-082400-000-0000					263.61
	P0500125		BLANKET PO 2024-2025	010-0000-0-5850-00-0000-8100-082500-000-0000					1,835.00
								Sub total:	2,098.61
57	57061986	10/16/2024	HAMID GOLNABI						
	PV500798		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					84.99
								Sub total:	84.99
57	57061939	10/11/2024	HARRIS SCHOOL SOLUTIONS						
	PV500754		MATERIALS	060-7032-0-4310-00-0000-3700-000000-000-0000					1,838.59
								Sub total:	1,838.59
57	57062180	10/29/2024	HAZEL CASTANEDA-LOPEZ						
	PV500906		MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					5.00
								Sub total:	5.00
57	57061909	10/10/2024	HENRY SCHEIN INC						
	PV500687		MATERIALS	060-9010-0-4310-00-0000-2700-945200-020-0000					1,172.46
								Sub total:	1,172.46
57	57062146	10/25/2024	HENRY SCHEIN INC						
	PV500875		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					265.00
	PV500876		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					82.75
	PV500877		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					75.35
								Sub total:	423.10
57	57062114	10/23/2024	HERITAGE BANK OF COMMERCE						
	P0410161		GONSALVES & STRONCK-RETENTION	213-9010-0-6201-00-0000-8500-998100-020-0000					11,773.30
								Sub total:	11,773.30
57	57061940	10/11/2024	HOME CAMPUS						
	PV500737		SUBSCRIPTIONS-ONLINE	060-9010-0-5825-00-1110-4000-945200-020-0000					995.00
								Sub total:	995.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061941 PV500746	10/11/2024	HONEYWELL BUILDING SOLUTIONS OTHER EQUIPM INVEN \$500-\$4999	050-8150-0-4404-00-0000-8100-000000-020-0000					3,957.96 Sub total: 3,957.96
57	57062078 P0500223	10/22/2024	HOPSKIPDRIVE INC SpEd Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					3,491.45 Sub total: 3,491.45
57	57061847 PV500658 PV500656 PV500657	10/07/2024	HOUSE OF BAGELS FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-1100 060-7412-0-4314-00-1110-1000-000000-000-1100 060-7412-0-4314-00-1110-1000-000000-000-1100					510.30 366.90 366.90 Sub total: 1,244.10
57	57062147 PV500863 PV500864	10/25/2024	HOUSE OF BAGELS FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-1500 060-6266-0-4314-00-1110-1000-000000-000-1500					75.25 111.75 Sub total: 187.00
57	57062079 PV500818	10/22/2024	I2I INTERACTIVE CONSULTING-PROFESSIONAL SERVIC	060-9011-0-5821-00-1138-1000-901100-000-0000					431.25 Sub total: 431.25
57	57061848 P0510163 P0510163 P0510163	10/07/2024	IVY GRAPHICS INC LAHS parking permits LAHS parking permits LAHS parking permits	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					396.00 36.14 36.14- Sub total: 396.00
57	57061830 P0500124	10/04/2024	J.J.R. ENTERPRISES INC Copier usage charges	010-0000-0-5620-00-1110-1000-010100-020-0000					2,646.19 Sub total: 2,646.19
57	57061942 PV500743 PV500744 PV500745 PV500738 PV500739 PV500740 PV500741 PV500742	10/11/2024	J.W. PEPPER & SON INC MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					297.20 241.71 161.00 69.60 223.60 254.04 52.38 290.87 Sub total: 1,590.40
57	57062103 PV500838 PV500839 PV500840 PV500836 PV500837	10/23/2024	J.W. PEPPER & SON INC MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					97.80 70.00 93.10 60.02 232.75 Sub total: 553.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062148	10/25/2024	J.W. PEPPER & SON INC						
	PV500870		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					55.00
	PV500871		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					230.10
	PV500868		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					62.00
	PV500867		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					55.00
	PV500869		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					70.00
			Sub total:						472.10
57	57062018	10/16/2024	JACOB LARIN						
	PV500801		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-0000					243.52
			Sub total:						243.52
57	57062181	10/29/2024	JAMES FRY						
	PV500921		MATERIALS	060-9010-0-4310-00-1140-1000-964410-020-0000					98.20
	PV500921		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1140-1000-964410-020-0000					423.68
			Sub total:						521.88
57	57062229	10/31/2024	[REDACTED]						
	PV500945		PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					40,101.44
	PV500944		PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					4,898.56
	PV500946		OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1180-650000-000-0000					1,560.80
			Sub total:						46,560.80
57	57061804	10/03/2024	JEAMICE PARKER						
	PV500567		CONFERENCE EXPENSES	060-7412-0-5220-00-1110-1000-000000-020-2100					200.45
			Sub total:						200.45
57	57062125	10/24/2024	JEAMICE PARKER						
	PV500846		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-1300					335.38
			Sub total:						335.38
57	57061910	10/10/2024	JENNIFER PIERSON						
	PV500689		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					181.56
			Sub total:						181.56
57	57061987	10/16/2024	JENNIFER PIERSON						
	PV500779		OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-963600-040-0000					400.00
			Sub total:						400.00
57	57061988	10/16/2024	JILL DENNY						
	PV500796		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					145.01
			Sub total:						145.01
57	57061849	10/07/2024	JIMENEZ, MARK TIMOTHY						
	PV500655		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					594.58
			Sub total:						594.58
57	57061805	10/03/2024	JOHN PAYNE						
	PV500566		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-1300					284.44
			Sub total:						284.44

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061911 PV500712	10/10/2024	JOHN PAYNE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000				Sub total:	635.00 635.00
57	57062104 PV500842	10/23/2024	JONATHAN FU CONFERENCE EXPENSES	110-9010-0-5220-00-4110-1000-959100-000-0000				Sub total:	179.86 179.86
57	98070869 PV500659 PV500660 PV500661 PV500662 PV500663 PV500664 PV500665 PV500666	10/07/2024	JOSTENS OTHER OPERATING SVCS OTHER OPERATING SVCS OTHER OPERATING SVCS OTHER OPERATING SVCS OTHER OPERATING SVCS OTHER OPERATING SVCS OTHER OPERATING SVCS OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-020-0000 010-0000-0-5850-00-0000-7200-075000-020-0000 010-0000-0-5850-00-0000-7200-075000-020-0000 010-0000-0-5850-00-0000-7200-075000-020-0000 010-0000-0-5850-00-0000-7200-075000-020-0000 010-0000-0-5850-00-0000-7200-075000-020-0000 010-0000-0-5850-00-0000-7200-075000-020-0000 010-0000-0-5850-00-0000-7200-075000-020-0000				545.63 302.88 260.92 935.75- 347.56- 13,982.73 20.89- 17.62- Sub total:	
57	57062126 PV500849	10/24/2024	JULIE YICK-KOPPEL CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-0000				Sub total:	2,304.24 2,304.24
57	57062182 PV500896	10/29/2024	KAISER FOUNDATION HEALTH PLAN MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000				Sub total:	591,076.58 591,076.58
57	57062210 PV500943	10/30/2024	KAISER FOUNDATION HEALTH PLAN MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000				Sub total:	580,387.45 580,387.45
57	98071049 PV500758 PV500757	10/11/2024	KAP7 INTERNATIONAL INC MATERIALS MATERIALS	060-9010-0-4310-00-1110-1000-945200-020-0000 060-9010-0-4310-00-1110-1000-945200-020-0000				Sub total:	2,280.89 3,368.23 5,649.12
57	57061912 PV500715	10/10/2024	KARRIE STEGINA APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000				Sub total:	191.54 191.54
57	57061913 PV500716 PV500717	10/10/2024	KATHY WHITE BRENNER MATERIALS MATERIALS	060-9010-0-4310-00-1110-1000-941600-010-0000 060-9010-0-4310-00-1110-1000-941800-010-0000				Sub total:	48.14 15.36 63.50
57	57061989 PV500788	10/16/2024	KATHY WHITE BRENNER MATERIALS	060-9010-0-4310-00-1110-1000-941800-010-0000				Sub total:	49.94 49.94
57	57061990 PV500799	10/16/2024	KATRIN KAREHT APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000				Sub total:	119.99 119.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062080 PV500816	10/22/2024	KATRIN KAREHT APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					198.99 Sub total: 198.99
57	57061943 PV500752	10/11/2024	KEH INC MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-2120					4,248.24 Sub total: 4,248.24
57	57062183 PV500936	10/29/2024	KEH INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					930.00 Sub total: 930.00
57	98070689 P0500002	10/01/2024	KELLY PAPER Paper	010-0000-0-4310-00-1110-1000-010100-010-0000					2,607.54 Sub total: 2,607.54
57	98071556 P0500002	10/28/2024	KELLY PAPER Paper	010-0000-0-4310-00-1110-1000-010100-010-0000					1,111.17 Sub total: 1,111.17
57	98071632 P0500118	10/30/2024	KELLY PAPER Copier paper	010-0000-0-4310-00-1110-1000-010100-020-0000					2,607.54 Sub total: 2,607.54
57	57061991 PV500785	10/16/2024	KEREN DAWSON BOWMAN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					253.23 Sub total: 253.23
57	57061914 PV500714	10/10/2024	KEVIN MARSHALL DEGUZMAN MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000					11.06 Sub total: 11.06
57	57062184 PV500917	10/29/2024	KEVIN MARSHALL DEGUZMAN MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000					29.89 Sub total: 29.89
57	57062211 P0500089	10/30/2024	KIDS KAB OTHER OPERATING SVCS	010-0000-0-5850-00-3700-1000-096100-096-0000					3,840.00 Sub total: 3,840.00
57	98070690 P0500046 P0500046	10/01/2024	KILLROY PEST CONTROL PEST CONTROL PEST CONTROL	010-0000-0-5516-00-0000-8100-075000-000-0000 010-0000-0-5516-00-0000-8100-075000-000-0000					229.00 325.00 Sub total: 554.00
57	98070986 P0510271	10/10/2024	KILLROY PEST CONTROL LAHS FACILITY REPAIRS	213-9010-0-6214-00-0000-8500-993100-020-0000					1,450.00 Sub total: 1,450.00
57	98071385 P0500046	10/23/2024	KILLROY PEST CONTROL PEST CONTROL	010-0000-0-5516-00-0000-8100-075000-000-0000					196.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500046	PEST CONTROL		010-0000-0-5516-00-0000-8100-075000-000-0000					375.00
	P0500046	PEST CONTROL		010-0000-0-5516-00-0000-8100-075000-000-0000					206.00
	PV500835	PEST CONTROL		110-6391-0-5516-00-4110-8100-000000-000-0000					675.00
								Sub total:	1,452.00
57	98071449	10/24/2024 KILLROY PEST CONTROL							
	P0500046	PEST CONTROL		010-0000-0-5516-00-0000-8100-075000-000-0000					325.00
	P0500046	PEST CONTROL		010-0000-0-5516-00-0000-8100-075000-000-0000					325.00
	P0500046	PEST CONTROL		010-0000-0-5516-00-0000-8100-075000-000-0000					325.00
								Sub total:	975.00
57	57062185	10/29/2024 KIP CHUNG							
	PV500897	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-011500-040-0000					74.99
								Sub total:	74.99
57	57061831	10/04/2024 KMAS INC							
	PV500621	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					2,554.48
								Sub total:	2,554.48
57	57061944	10/11/2024 KMAS INC							
	PV500750	OTHER EQUIPM INVEN \$500-\$4999		050-8150-0-4404-00-0000-8100-000000-020-0000					1,768.89
								Sub total:	1,768.89
57	57061915	10/10/2024 LAHS ATHLETIC BOOSTERS CLUB							
	PV500705	SUBSCRIPTIONS-ONLINE		060-9010-0-5825-00-1110-4000-945200-020-0000					4,000.00
								Sub total:	4,000.00
57	57062043	10/18/2024 LAKEMARY CENTER INC							
	P0500178	SpEd RTC Per Agreement and MC		080-6500-0-5150-00-5760-1180-650000-000-0000					37,680.00
								Sub total:	37,680.00
57	57062149	10/25/2024 LANGUAGE LINE SERVICES							
	PV500874	CONSULTING-PROFESSIONAL SERVIC		010-0000-0-5821-00-0000-2100-021000-000-0000					553.74
								Sub total:	553.74
57	57061992	10/16/2024 LAUREN KATO							
	PV500794	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					282.59
								Sub total:	282.59
57	57062186	10/29/2024 LAUREN KATO							
	PV500935	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					436.40
	PV500937	MATERIALS		060-9010-0-4310-00-1110-1000-941300-010-0000					1,614.74
								Sub total:	2,051.14
57	57062187	10/29/2024 [REDACTED]							
	PV500908	PROPERTY LIABILITY DEDUCTIBLE		010-0000-0-5451-00-0000-7200-075000-000-0000					4,866.68
								Sub total:	4,866.68
57	57062044	10/18/2024 LEARNFULLY INC							
	P0500186	SpEd Student Services sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					1,863.00
								Sub total:	1,863.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062188 PV500933	10/29/2024	LEIGH LAW GROUP P.C. OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1110-650000-000-0000					17,817.50 Sub total: 17,817.50
57	57062081 PV500812	10/22/2024	LEIMBACH COMMUNICATIONS GRP CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7100-071800-000-0000					4,360.80 Sub total: 4,360.80
57	57061806 PV500588	10/03/2024	LIMON PAINTING REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					5,000.00 Sub total: 5,000.00
57	57061945 PV500732	10/11/2024	LIMON PAINTING OTHER EQUIPM INVEN \$500-\$4999	050-8150-0-4404-00-0000-8100-000000-020-0000					2,500.00 Sub total: 2,500.00
57	98070691 P0500049 P0500049 P0500049 P0500049	10/01/2024	LINCOLN AQUATICS POOL SUPPLIES POOL SUPPLIES POOL SUPPLIES POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000					1,735.16 994.40- 182.60 578.42 Sub total: 1,501.78
57	98071450 P0500049 P0500049 P0500049 P0500049 P0500049	10/24/2024	LINCOLN AQUATICS POOL SUPPLIES POOL SUPPLIES POOL SUPPLIES POOL SUPPLIES POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000					975.52 444.18 2,346.77 279.12 2,177.48 Sub total: 6,223.07
57	57062189 PV500940	10/29/2024	LISA BOLTON MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					360.83 Sub total: 360.83
57	57061993 P0500054	10/16/2024	LOY MATTISON E-RATE CONSULTING	010-0000-0-5821-00-0000-7700-077000-000-0000					770.00 Sub total: 770.00
57	<57059017> Canceled PV402062	10/14/2024	LUCILE PACKARD CHILDREN'S CONSULTING-PROFESSIONAL SERVIC	080-6500-0-5821-00-5001-3120-650000-000-0000	<				5,522.00 > Sub total: < 5,522.00 >
57	57062190 PV500928	10/29/2024	LUCILE PACKARD CHILDREN'S CONSULTING-PROFESSIONAL SERVIC	080-6500-0-5821-00-5001-3120-650000-000-0000					5,522.00 Sub total: 5,522.00
57	57061850 PV500647	10/07/2024	MAC POLO ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076100-010-0000					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	57061946 PV500747	10/11/2024	MAC POLO ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076100-020-0000					2,625.00 Sub total: 2,625.00
57	57061851 PV500650	10/07/2024	MAKING WAVES USA LLC MATERIALS	060-9010-0-4310-00-1110-1000-945200-020-0000					382.66 Sub total: 382.66
57	57061994 PV500778	10/16/2024	MARCIANO GUTIERREZ MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000					280.99 Sub total: 280.99
57	57061862 P0410132	10/07/2024	MARINA LANDSCAPE INC MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					665.95 Sub total: 665.95
57	57062082 PV500825	10/22/2024	██████████ NON PUBLIC SCHOOLS	080-6500-0-5855-00-5760-1180-650000-000-0000					6,300.00 Sub total: 6,300.00
57	57062060 P0410142	10/21/2024	MARQUEE FIRE PROTECTION INC LAHS FACILITY - 500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					7,100.30 Sub total: 7,100.30
57	57062214 P0410142	10/30/2024	MARQUEE FIRE PROTECTION INC LAHS FACILITY - 500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					5,472.00 Sub total: 5,472.00
57	57061916 PV500691	10/10/2024	MARTINA VALLE APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					77.70 Sub total: 77.70
57	57061917 PV500708	10/10/2024	MARY JIANG MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000					212.24 Sub total: 212.24
57	57061918 PV500721	10/10/2024	MARYIA BUKA APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					23.90 Sub total: 23.90
57	57061863 P0410530	10/07/2024	MASTRIA INC LAHS FACLTY REPR 1&2-500 WING	213-9010-0-6201-00-0000-8500-993100-020-0000					43,957.45 Sub total: 43,957.45
57	57062191 PV500901	10/29/2024	MATTHEW PHILLIPS MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					129.15 Sub total: 129.15
57	57061867 P0510037	10/08/2024	MCCLOSKEY CONSULTANTS INC MVHS MOD/ADDTN TO CR100-400	213-9010-0-6214-00-0000-8500-986500-010-0000					31,158.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0510037	10/24/2024	MVHS MOD/ADDTN TO CR100-400	213-9010-0-6214-00-0000-8500-986500-010-0000					18,997.45
								Sub total:	50,156.14
57	57062127	10/24/2024	MCGRW HILL LLC						
	P0510009		ALEKS online PD for LAHS 24-25	060-6266-0-5821-00-1110-1000-000000-000-0000					3,500.00
	P0510009		ALEKS online PD for LAHS 24-25	060-6266-0-5821-00-1110-1000-000000-000-0000					1,500.00
								Sub total:	5,000.00
57	57062150	10/25/2024	MCGUIRE AND HESTER						
	P0510214		REPLACES PO 410518	213-9010-0-6201-00-0000-8500-993100-020-0000					16,561.60
	P0510214		REPLACES PO 410518	213-9010-0-6201-00-0000-8500-998100-020-0000					66,098.24
								Sub total:	82,659.84
57	57061852	10/07/2024	MCMaster-CARR						
	PV500654		MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-2120					916.25
								Sub total:	916.25
57	57061832	10/04/2024	MEDCO SUPPLY COMPANY						
	PV500610		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,942.71
								Sub total:	1,942.71
57	57062061	10/21/2024	MEDCORP DISTRIBUTING INC						
	P0410528		LAHS CAFETERIA PROJ-RENTAL	213-9010-0-6275-00-0000-8500-999100-020-0000					12,695.00
								Sub total:	12,695.00
57	57062192	10/29/2024	MELISSA WARDLAW						
	PV500898		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					102.70
								Sub total:	102.70
57	57062193	10/29/2024	MICHAEL MOUL						
	PV500909		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					3,449.97
								Sub total:	3,449.97
57	57061919	10/10/2024	MICHAEL RASMUSSEN						
	PV500696		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					331.31
								Sub total:	331.31
57	57062083	10/22/2024	MICHAEL WILSON						
	PV500804		MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000					190.86
	PV500824		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					2,144.88
								Sub total:	2,335.74
57	57062194	10/29/2024	MICHAEL WILSON						
	PV500907		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-011500-040-0000					80.43
								Sub total:	80.43
57	57062151	10/25/2024	MICHELLE DE LA OSSA						
	PV500855		MATERIALS	060-9010-0-4310-00-1110-1000-941200-010-0000					1,112.53
								Sub total:	1,112.53
57	57061920	10/10/2024	MICHELLE NOETH						
	PV500706		OTHER EQUIPM INVEN \$500-\$4999	010-0000-0-4404-00-1110-1000-010100-020-0000					1,369.00
								Sub total:	1,369.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062105	10/23/2024	MICHELLE NOETH						
	PV500821		MATERIALS	060-9010-0-4310-00-1110-1000-945200-020-0000					325.00
	PV500821		SUBSCRIPTIONS-ONLINE	060-9010-0-5825-00-1110-4000-945200-020-0000					450.00
								Sub total:	775.00
57	57061967	10/14/2024	MICK & DAVID ENTERPRISES INC						
	P0510188		MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000					3,225.00
	P0510188		MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000					294.28
	P0510188		ACCTS PAYABLE-USE TAX	010-0000-0-9512-00-0000-0000-000000-000-0000					294.28
								Sub total:	3,225.00
57	57062084	10/22/2024	MIKE GURNARI						
	PV500823		MATERIALS	010-0000-0-4310-00-0000-2420-082600-010-0000					1,438.87
								Sub total:	1,438.87
57	57061816	10/03/2024	MOBILE MODULAR						
	P0500170		PORTABLE RENTALS 24/25	250-9010-0-5850-00-0000-8100-000000-010-0000					12,960.00
	P0500170		PORTABLE RENTALS 24/25	250-9010-0-5850-00-0000-8100-000000-020-0000					5,279.00
	P0500170		PORTABLE RENTALS 24/25	250-9010-0-5850-00-0000-8100-000000-020-0000					14,630.00
								Sub total:	32,869.00
57	57062215	10/30/2024	MOBILE MODULAR						
	P0500170		PORTABLE RENTALS 24/25	250-9010-0-5850-00-0000-8100-000000-010-0000					12,960.00
	P0500170		PORTABLE RENTALS 24/25	250-9010-0-5850-00-0000-8100-000000-020-0000					14,630.00
	P0500170		PORTABLE RENTALS 24/25	250-9010-0-5850-00-0000-8100-000000-020-0000					5,279.00
								Sub total:	32,869.00
57	57061921	10/10/2024	MOHAMED CHAKMAKCHI						
	PV500698		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					240.46
								Sub total:	240.46
57	57062045	10/18/2024	MORGAN AUTISM CENTER						
	P0500226		SpEd 24 25 SG	080-6500-0-5150-00-5760-1180-650000-000-0000					8,688.50
	P0500226		SpEd 24 25 SG	080-6500-0-5855-00-5760-1180-650000-000-0000					5,449.00
								Sub total:	14,137.50
57	57061995	10/16/2024	MOUNTAIN VIEW HIGH SCHOOL						
	PV500793		ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1132-0000-942600-010-0000					155,629.33
								Sub total:	155,629.33
57	57062106	10/23/2024	MOUNTAIN VIEW HIGH SCHOOL						
	PV500814		MATERIALS	060-9010-0-4310-00-1110-1000-941500-010-0000					60.00
								Sub total:	60.00
57	57062152	10/25/2024	MRS. NELSON'S BOOK COMPANY						
	PV500872		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-007156-020-0000					32.69
								Sub total:	32.69
57	57062195	10/29/2024	MVHS ASB - MUSICAL THEATRE						
	PV500938		ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1132-0000-942200-010-0000					18,731.82
								Sub total:	18,731.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061968	10/14/2024	MVLA FLEXIBLE SPENDING ACCOUNT						
	PV500770		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					12,752.02
	PV500771		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					10,984.99
			Sub total:						23,737.01
57	57061853	10/07/2024	N2Y						
	PV500645		CONSULTING-PROFESSIONAL SERVIC	080-6500-0-5821-00-5760-1180-650000-000-0000					399.00
			Sub total:						399.00
57	57062046	10/18/2024	N2Y						
	P0510167		Subscription/Licensing Renewal	080-6500-0-5820-00-5760-1110-650000-000-0000					1,223.58
			Sub total:						1,223.58
57	57061807	10/03/2024	NCS PEARSON, INC.						
	PV500573		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					75.85
	PV500574		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					55.50
	PV500575		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					57.35
	PV500576		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					40.70
	PV500577		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					9.25
	PV500578		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					55.50
	PV500579		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					51.80
	PV500580		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					55.50
	PV500581		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					33.30
	PV500582		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					27.75
	PV500583		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					18.50
			Sub total:						481.00
57	57061996	10/16/2024	NEARPOD INC.						
	P0510098		Nearpod renewal 24-25	010-0000-0-5820-00-1110-1000-007156-000-0000					46,105.57
			Sub total:						46,105.57
57	57061997	10/16/2024	NEENA MAND						
	PV500791		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					4.51
	PV500791		FOOD MEETING SUPPLIES	080-6500-0-4314-00-5760-1110-650000-000-0000					191.59
	PV500797		FOOD MEETING SUPPLIES	080-6500-0-4314-00-5760-1110-650000-000-0000					39.08
	PV500797		MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					452.25
			Sub total:						687.43
57	57062085	10/22/2024	NEENA MAND						
	PV500817		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					13.50
			Sub total:						13.50
57	57062196	10/29/2024	NEENA MAND						
	PV500925		FOOD MEETING SUPPLIES	080-6500-0-4314-00-5760-1110-650000-000-0000					41.48
			Sub total:						41.48
57	57062153	10/25/2024	NEW VALLEY HIGH SCHOOL						
	PV500865		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					250.00
			Sub total:						250.00
57	57062165	10/28/2024	NEW YORK PIZZA						
	P0500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					818.44

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	780.24
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	780.24
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	780.24
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	780.24
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	888.28
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	938.48
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	890.46
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	780.24
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	816.26
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	816.26
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	854.45
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	816.26
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	816.26
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	854.45
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	854.45
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	854.45
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	854.45
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	854.45
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	854.45
				Sub total:	26,473.78
57	57061787	10/01/2024 NEWSELA INC			
	P0510043	Subscription		110-3913-0-4310-00-4110-1000-000000-000-0000	1,575.00
				Sub total:	1,575.00
57	57062028	10/17/2024 NEWSELA INC			
	P0510216	Newsela renewal 24-25		010-0000-0-5820-00-1110-1000-007156-000-0000	53,879.00
				Sub total:	53,879.00
57	57062197	10/29/2024 NICOLAS BETANCUR			
	PV500903	MATERIALS		010-0000-0-4310-00-0000-2100-010100-020-0000	19.25
				Sub total:	19.25
57	57062154	10/25/2024 NIPPON TRAVEL AGENCY			
	PV500880	FIELD TRIP		060-9010-0-5869-00-1110-1000-944300-010-0000	3,000.00
				Sub total:	3,000.00
57	57061947	10/11/2024 NORCAL HEATING AND COOLING			
	PV500731	OTHER EQUIPM INVEN \$500-\$4999		050-8150-0-4404-00-0000-8100-000000-020-0000	720.00
				Sub total:	720.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062086	10/22/2024	NUGENT FAMILY COUNSELING						
	P0500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					700.00
	P0500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					175.00
	P0500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					350.00
	P0500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					1,225.00
	P0500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					875.00
	P0500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					350.00
	P0500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					340.00
	P0500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					350.00
			Sub total:						4,365.00
57	57061792	10/01/2024	O.C. MCDONALD CO INC.						
	P0320542		LAHS FAC/500 WING	213-9010-0-6203-00-0000-8500-998100-020-0000					6,592.24
			Sub total:						6,592.24
57	57062216	10/30/2024	O.C. MCDONALD CO INC.						
	P0320542		LAHS FAC/500 WING	213-9010-0-6203-00-0000-8500-998100-020-0000					8,153.47
			Sub total:						8,153.47
57	57061808	10/03/2024	OCCUPATIONAL HEALTH CENTER						
	P0500130		24-25 TB Test Blanket PO	010-0000-0-5823-00-0000-7200-074000-000-0000					69.00
			Sub total:						69.00
57	57062029	10/17/2024	OCCUPATIONAL HEALTH CENTER						
	P0500130		24-25 TB Test Blanket PO	010-0000-0-5823-00-0000-7200-074000-000-0000					236.00
	P0500200		TB Testing	110-6391-0-5823-00-4110-2700-000000-000-0000					69.00
	P0500200		TB Testing	110-6391-0-5823-00-4110-2700-000000-000-0000					69.00
			Sub total:						374.00
57	57062220	10/30/2024	OCCUPATIONAL HEALTH CENTER						
	P0500130		24-25 TB Test Blanket PO	010-0000-0-5823-00-0000-7200-074000-000-0000					69.00
	P0500130		24-25 TB Test Blanket PO	010-0000-0-5823-00-0000-7200-074000-000-0000					207.00
			Sub total:						276.00
57	57062230	10/31/2024	OCCUPATIONAL HEALTH CENTER						
	P0500130		24-25 TB Test Blanket PO	010-0000-0-5823-00-0000-7200-074000-000-0000					236.00
			Sub total:						236.00
57	57062221	10/30/2024	OFFICE DEPOT						
	P0500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000					8.48
	P0500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					190.72
	P0500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					221.35
			Sub total:						420.55
57	57062155	10/25/2024	ORANGE COUNTY SUPERINTENDENT						
	PV500892		CONFERENCE EXPENSES	060-6387-0-5220-00-3800-1000-000000-000-2120					3,000.00
			Sub total:						3,000.00
57	57062030	10/17/2024	OTIS ELEVATOR COMPANY						
	P0500107		Maintenance Service	110-6391-0-5610-00-4110-8100-000000-000-0000					90.00
			Sub total:						90.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57061809 PV500572	10/03/2024	PALMETTO HOSPITALITY OF OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-010-0000 Sub total:	4,448.22 4,448.22
57	57061922 PV500686	10/10/2024	PALMETTO HOSPITALITY OF OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-020-0000 Sub total:	3,706.77 3,706.77
57	57061854 PV500649	10/07/2024	PALO ALTO HIGH SCHOOL- SPORTS MEMBERSHIP FEE	010-0000-0-5816-00-0000-7200-076000-010-0000 Sub total:	284.80 284.80
57	57062107 PV500811	10/23/2024	PALO ALTO HIGH SCHOOL- ADMISSION FEES PUPIL	010-0000-0-5839-00-0000-7200-076000-020-0000 Sub total:	284.80 284.80
57	57062047 P0500214 P0500214 P0500215 P0500215 P0500216 P0500216 P0500218 P0500218 P0500219	10/18/2024	PALO ALTO PREP SCHOOL ISA DR sy 24 25 ISA DR sy 24 25 ISA JH sy 24 25 ISA JH sy 24 25 ISA MLS sy 24 25 ISA MLS sy 24 25 SpEd ISA AA sy 24 25 SpEd ISA AA sy 24 25 SpEd ISA sy 24 25 AH	080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 Sub total:	4,236.00 464.00 4,236.00 464.00 464.00 4,589.00 464.00 4,589.00 4,589.00 24,095.00
57	57062048 P0500155	10/18/2024	PAWAR TRANSPORTATION LLC SpEd Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000 Sub total:	18,180.00 18,180.00
57	57061855 PV500646	10/07/2024	PEGASUS PRODUCTS GROUP LLC MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	2,615.89 2,615.89
57	57062108 P0510242	10/23/2024	PERFECTION LEARNING AP Wld Hist - N. Bowen	010-0000-0-4110-00-1110-1000-007156-000-0000 Sub total:	1,963.46 1,963.46
57	57061884 P0500058 P0500058 P0500058 P0500058 P0500058 P0500058 P0500058 P0500058 P0500058	10/09/2024	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 Sub total:	6,585.42 797.43 74,101.12 1,665.02 148,903.22 460.36 9.47 5,419.57 43.52 237,985.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57062222 P0500058	10/30/2024 PG&E GAS & ELECTRIC SERVICES		110-6391-0-5524-00-4110-8100-000000-000-0000 Sub total:	474.95 474.95
57	57062198 PV500923	10/29/2024 PHILIP CANDALARIA CONFERENCE EXPENSES		130-5310-0-5220-00-0000-3700-000000-010-0000 Sub total:	99.00 99.00
57	57062062 P0510290	10/21/2024 PHILLIP D. BAILEY LAHS 500 WING PAVILION PROJ		213-9010-0-6201-00-0000-8500-998100-020-0000 Sub total:	6,200.00 6,200.00
57	57062049 P0500157	10/18/2024 PINE HILL SCHOOL SpEd ISA AO sy 24 25		080-6500-0-5855-00-5760-1180-650000-000-0000 Sub total:	7,270.00 7,270.00
57	57062115 P0510094	10/23/2024 PIONEER CONTRACTORS INC MVHS MODRNZTN & ADDITION TO CR		213-9010-0-6201-00-0000-8500-986502-010-0000 Sub total:	493,658.00 493,658.00
57	57062109 P0500108	10/23/2024 PITNEY BOWES BANK INC Postage and Supplies		110-6391-0-5910-00-4110-2700-000000-000-0000 Sub total:	600.69 600.69
57	57061833 P0510070 P0510070 P0510070	10/04/2024 PORTOLA SYSTEMS INC. UPS Upgrades LA/MV MDFs UPS Upgrades LA/MV MDFs UPS Upgrades LA/MV MDFs		010-0000-0-6201-00-0000-8500-077200-000-0000 010-0000-0-6201-00-0000-8500-077200-000-0000 010-0000-0-6201-00-0000-8500-077200-000-0000 Sub total:	13,176.06 9,888.00 3,646.00 26,710.06
57	57061885 P0410461	10/09/2024 PORTOLA SYSTEMS INC. Verkada Access Control - LA SS		050-8150-0-6130-00-0000-8500-979900-020-0000 Sub total:	44,450.00 44,450.00
57	57061998 P0510263	10/16/2024 PORTOLA SYSTEMS INC. Chromebooks		010-0000-0-4401-00-0000-7700-077100-010-0000 Sub total:	1,024.00 1,024.00
57	57062087 P0510015 P0410565 P0510140	10/22/2024 PORTOLA SYSTEMS INC. Outdoor Wireless Expansion- LA Verkada AC - LA Gym, Cafeteria Alarm Upgrade		010-0000-0-5630-00-0000-7700-077200-020-0000 050-8150-0-6130-00-0000-8500-979900-020-0000 110-6391-0-5630-00-4110-1000-000000-000-0000 Sub total:	2,000.00 16,500.00 6,615.00 25,115.00
57	57062156 PV500891	10/25/2024 PORTOLA SYSTEMS INC. CONSULTING-PROFESSIONAL SERVIC		010-0000-0-5821-00-0000-7700-077000-000-0000 Sub total:	1,910.00 1,910.00
57	57062063 P0410168	10/21/2024 QUATTROCCHI KWOK ARCHITECTS MVHS SOFTBALL/BASEBALL NON-E		050-8150-0-6210-00-0000-8500-991200-010-0000	354.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0320515	10/23/2024	LAHS BLDG L STORAGE RM #2224.0	050-8150-0-6210-00-0000-8500-999400-020-0000					492.00
	P0320386		MVHS PACKARD HALL MODERIZATION	213-9010-0-6210-00-0000-8500-986501-010-0000					1,244.40
	P0910345		MV STUDENT SERVICES BUILDING	213-9010-0-6210-00-0000-8500-989400-010-0000					1,976.50
	P0110338		LAHS 500 WING	213-9010-0-6210-00-0000-8500-998100-020-0000					6,846.38
			Sub total:						10,913.28
57	57062116	10/23/2024	QUATTROCCHI KWOK ARCHITECTS						
	P0910529		MVHS AUXILIARY GYM	213-9010-0-6210-00-0000-8500-983700-010-0000					718.42
	P0110337		QKA PROJECT #1885	213-9010-0-6210-00-0000-8500-986610-010-0000					18,274.60
	P0320385		MVHS CAFE MONDERNIZATION	213-9010-0-6210-00-0000-8500-986615-010-0000					9,605.45
	P0320310		LAHS CAFE BLDG MOD-#1949.00	213-9010-0-6210-00-0000-8500-986615-020-0000					29,416.75
			Sub total:						58,015.22
57	57062118	10/24/2024	QUATTROCCHI KWOK ARCHITECTS						
	P0320215		LAHS MUSIC BLDG ADDITION	213-9010-0-6210-00-0000-8500-986501-020-0000					16,833.20
	P0910445		MEASURE E SUPPORT SERVICE	213-9010-0-6210-00-0000-8500-989200-000-0000					13,391.25
	P0110308		LAHS FAILITY REPAIRS	213-9010-0-6210-00-0000-8500-993100-020-0000					16,996.25
			Sub total:						47,220.70
57	57062088	10/22/2024	[REDACTED]						
	P0500171		SpEd PT sy 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					7,677.75
			Sub total:						7,677.75
57	98071344	10/22/2024	RAINBOW MUSIC THERAPY SERVICES						
	P0500162		SpEd Music Therapy sy 24 25	080-6500-0-5821-00-5760-1180-650000-000-0000					675.00
			Sub total:						675.00
57	57062217	10/30/2024	RCM FIRE PROTECTION INC						
	P0210374		MVHS STUDENT SERVICES BLDG	213-9010-0-6229-00-0000-8500-989400-010-0000					11,256.65
			Sub total:						11,256.65
57	98071087	10/14/2024	READYREFRESH BY NESTLE						
	P0500202		Monthly water delivery 2024-25	010-0000-0-4314-00-1110-1000-011500-040-0000					102.99
			Sub total:						102.99
57	57061886	10/09/2024	RECOLOGY SOUTH BAY						
	P0500062		GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					4,775.36
			Sub total:						4,775.36
57	57061864	10/07/2024	RENTACRATE ENTERPRISES LLC						
	P0410553		MVHS FACILITY REP-PROJ MOVE SVC	213-9010-0-6214-00-0000-8500-993100-010-0000					632.82
			Sub total:						632.82
57	57061887	10/09/2024	REVOLVING FUND/DIST. OFFICE						
	PV500667		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					329.00
			Sub total:						329.00
57	57061999	10/16/2024	REVOLVING FUND/DIST. OFFICE						
	PV500777		CONSULTING-PROFESSIONAL SERVIC	060-6387-0-5821-00-3800-1000-000000-000-2120					100.00
			Sub total:						100.00
57	98070826	10/04/2024	RIDDELL ALL AMERICAN						
	PV500630		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					665.94
			Sub total:						665.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98071050 PV500761	10/11/2024	RIDDELL ALL AMERICAN MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					2,313.89 Sub total: 2,313.89
57	57062089 P0500156	10/22/2024	RISEING STAR SPED ACADEMY SpEd NPS sy 24 25 JG	080-6500-0-5150-00-5760-1180-650000-000-0000					29,043.60 Sub total: 29,043.60
57	57062199 PV500904	10/29/2024	RITAM SAHA MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					5.00 Sub total: 5.00
57	57062000 PV500786	10/16/2024	SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					22,500.00 Sub total: 22,500.00
57	57062200 PV500910	10/29/2024	OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1180-650000-000-0000					1,028.01 Sub total: 1,028.01
57	57061868 P0510274 P0410634	10/08/2024	RODAN BUILDERS INC MVHS BB BLCHR & SB FENCNG LAHS BLDG L STORAGE REMODEL	050-8150-0-4310-00-0000-8100-000000-000-0000 050-8150-0-6201-00-0000-8500-999400-020-0000					350.60 8,264.30 Sub total: 8,614.90
57	57062010 P0510095	10/16/2024	RODAN BUILDERS INC MVHS MODRNZTN & ADDITION TO CR	213-9010-0-6201-00-0000-8500-986502-010-0000					160,813.03 Sub total: 160,813.03
57	57061948 PV500764	10/11/2024	ROYAL COACH TOURS CHARTER BUS	060-7339-0-5805-00-3800-1000-000000-010-0000					1,435.00 Sub total: 1,435.00
57	57061949 P0500066	10/11/2024	S C VALLEY TRANSPORTATION BUS PASSES	018-0599-0-5807-00-1110-3600-007230-000-0000					7,370.00 Sub total: 7,370.00
57	57061950 PV500755	10/11/2024	SAFETRANS TRANSPORTATION INC CHARTER BUS	080-6500-0-5805-00-5760-1110-650000-000-0000					1,270.08 Sub total: 1,270.08
57	<57058900> Canceled PV401930	10/14/2024	SAINT FRANCIS HIGH SCHOOL ADMISSION FEES PUPIL	060-9010-0-5839-00-1110-4000-945200-020-0000					500.00 Sub total: < 500.00 >
57	57061923 PV500694 PV500722	10/10/2024	SAMNANG LUY MATERIALS FOOD MEETING SUPPLIES	010-0000-0-4310-00-3200-1000-010100-030-0000 010-0000-0-4314-00-3200-1000-010100-030-0000					144.00 133.95 Sub total: 277.95
57	57062201 PV500902	10/29/2024	SAMNANG LUY MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					71.97 Sub total: 71.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98070827	10/04/2024	SAN JOSE CHARTERS						
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,140.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					930.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,875.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,085.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					930.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					930.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,565.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,085.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,085.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					895.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					895.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,790.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,670.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,845.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					895.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,670.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					4,865.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					895.00
	PV500594	CHARTER BUS		060-6387-0-5805-00-3800-1000-000000-020-2120					1,605.00
	PV500595	CHARTER BUS		060-6387-0-5805-00-3800-1000-000000-020-2120					1,530.00
	PV500596	CHARTER BUS		060-9010-0-5805-00-1110-1000-941200-010-0000					2,080.00
	PV500601	CHARTER BUS		060-9011-0-5805-00-1156-1000-901100-000-0000					2,215.00
	PV500602	CHARTER BUS		060-9011-0-5805-00-1156-1000-901100-000-0000					995.00
			Sub total:						34,470.00
57	98071386	10/23/2024	SAN JOSE CHARTERS						
	PV500806	CHARTER BUS		060-9010-0-5805-00-1110-1000-941200-010-0000					1,040.00
			Sub total:						1,040.00
57	98070828	10/04/2024	SANCHEZ ELECTRIC INC						
	PV500631	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					6,732.46
	PV500632	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					8,122.76
	PV500633	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					2,948.45
	PV500634	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					950.31
	PV500635	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					5,220.75
			Sub total:						23,974.73
57	98070870	10/07/2024	SANCHEZ ELECTRIC INC						
	PV500641	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					8,839.67
	PV500642	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					6,840.00
			Sub total:						15,679.67
57	98071088	10/14/2024	SANCHEZ ELECTRIC INC						
	CL400187	REPAIRS		050-8150-0-5630-00-0000-8100-000000-000-0000					2,020.35-
	CL400187	A/P - YEAR END ACCRUALS		050-8150-0-9516-00-0000-8100-000000-000-0000					6,709.01
			Sub total:						4,688.66
57	98071524	10/25/2024	SANCHEZ ELECTRIC INC						
	PV500860	OTHER EQUIPM INVEN \$500-\$4999		050-8150-0-4404-00-0000-8100-000000-020-0000					2,714.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV500851	REPAIRS		050-8150-0-5630-00-0000-8100-000000-000-0000					7,435.12
								Sub total:	10,149.12
57	57062031	10/17/2024	SANTA CLARA CNTY OFFICE OF EDU						
	P0500136	24-25 Blanket PO Fingerprints		010-0000-0-5813-00-0000-7200-074000-000-0000					74.00
								Sub total:	74.00
57	57061951	10/11/2024	SANTA CLARA COE						
	PV500734	PRINTING		060-9010-0-5824-00-1110-1000-946900-020-0000					65.79
	PV500727	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000					22.92
								Sub total:	88.71
57	57062001	10/16/2024	SANTA CLARA COE						
	PV500775	PRINTING		010-0000-0-5824-00-0000-7100-071900-000-0000					128.13
								Sub total:	128.13
57	57061834	10/04/2024	SANTA CLARA COUNTY-DEPARTMENT						
	PV500599	OTHER OPERATING SVCS		050-8150-0-5850-00-0000-8100-000000-010-0000					1,279.00
	PV500600	OTHER OPERATING SVCS		050-8150-0-5850-00-0000-8100-000000-020-0000					899.00
								Sub total:	2,178.00
57	57061952	10/11/2024	SARATOGA HIGH SCHOOL ATHLETICS						
	PV500760	ASSESSMENT AND PERMIT FEES		010-0000-0-5818-00-0000-7200-076000-010-0000					267.00
								Sub total:	267.00
57	57062202	10/29/2024	SARATOGA HIGH SCHOOL ATHLETICS						
	PV500924	ADMISSION FEES PUPIL		010-0000-0-5839-00-0000-7200-076000-020-0000					267.00
								Sub total:	267.00
57	57062064	10/21/2024	SCAPES INC						
	P0410502	LAHS 500 WING REPLCMNT C23-035		213-9010-0-6201-00-0000-8500-998100-020-0000					94,836.22
								Sub total:	94,836.22
57	57061788	10/01/2024	SCCOE						
	P0500006	Printing		010-0000-0-5824-00-1110-1000-010100-010-0000					31.74
	P0500006	Printing		010-0000-0-5824-00-1110-1000-010100-010-0000					18.82
								Sub total:	50.56
57	57062032	10/17/2024	SCCOE						
	P0500109	Printing Services		110-6391-0-5824-00-4110-1000-000000-000-0000					146.54
								Sub total:	146.54
57	57062090	10/22/2024	SCCOE						
	P0500113	Print Services 2024-25		010-0000-0-4310-00-0000-2100-021000-000-0000					1,572.41
	P0510183	Interpretation svcs 24-25		010-0000-0-5821-00-1130-1000-001311-000-2101					539.26
								Sub total:	2,111.67
57	57061835	10/04/2024	SCHOOL SPORT INC						
	PV500626	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					915.00
								Sub total:	915.00
57	57061924	10/10/2024	SCOTT HYVER						
	PV500703	MATERIALS		010-0000-0-4310-00-1110-1000-012300-045-0000					39.46
								Sub total:	39.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061810 PV500565	10/03/2024	SHAMROCK OFFICE SOLUTION LLC CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-2700-010100-020-0000					300.00 Sub total: 300.00
57	57062110 P0500188 P0500188	10/23/2024	SHAMROCK OFFICE SOLUTION LLC Copier supplies & service Copier supplies & service	010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000					253.76 251.79 Sub total: 505.55
57	57062128 P0500188 P0500188	10/24/2024	SHAMROCK OFFICE SOLUTION LLC Copier supplies & service Copier supplies & service	010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000					15.00 15.00 Sub total: 30.00
57	57061925 PV500692	10/10/2024	SHUNGVEN HAN MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000					10.90 Sub total: 10.90
57	57062223 P0500050	10/30/2024	SIERRA HEALTH AND LIFE HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000					1,685.70 Sub total: 1,685.70
57	57062091 P0500228 P0500228	10/22/2024	SIGMA-ALDRICH INC ASI D. Dessen 24-25 ASI D. Dessen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000 010-0000-0-4310-00-1110-1000-007156-020-0000					140.01 650.54 Sub total: 790.55
57	57061836 PV500613 PV500614	10/04/2024	SIGN KNOWLEDGE MATERIALS MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					768.46 177.83 Sub total: 946.29
57	57062224 P0500141 P0500141	10/30/2024	SILICON VALLEY JPA Special Ed Transporttion Special Ed Transporttion	018-0599-0-5150-00-5001-3600-007240-000-0000 018-0599-0-5150-00-5001-3600-007240-000-0000					213,214.00 10,464.00 Sub total: 223,678.00
57	57061865 P0410633	10/07/2024	SILICON VALLEY PAVING INC LAHS PARKING LOT RECONSTRUCTN	050-8150-0-6201-00-0000-8500-999500-020-0000					6,591.72 Sub total: 6,591.72
57	57061789 P0500069 P0500069	10/01/2024	SILICON VALLEY PERFORMANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE	010-0000-0-5630-00-0000-8100-082500-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000					783.69 825.39 Sub total: 1,609.08
57	57061811 P0500069 P0500069	10/03/2024	SILICON VALLEY PERFORMANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE	010-0000-0-5630-00-0000-8100-082500-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000					268.70 1,516.84 Sub total: 1,785.54

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061969 P0500069	10/14/2024	SILICON VALLEY PERFORMANCE VEHICLE MAINTENANCE	010-0000-0-5630-00-0000-8100-082500-000-0000					2,449.63 Sub total: 2,449.63
57	57062033 P0500069	10/17/2024	SILICON VALLEY PERFORMANCE VEHICLE MAINTENANCE	010-0000-0-5630-00-0000-8100-082500-000-0000					930.97 Sub total: 930.97
57	57062203 P0500069 P0500069 P0500069 P0500069	10/29/2024	SILICON VALLEY PERFORMANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE	010-0000-0-5630-00-0000-8100-082400-000-0000 010-0000-0-5630-00-0000-8100-082400-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000					1,511.40 828.47 1,190.17 143.80 Sub total: 3,673.84
57	57062011 P0210242	10/16/2024	SMITH MECHANICAL- MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000					95,065.12 Sub total: 95,065.12
57	57061953 PV500759	10/11/2024	SNO SITES ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-010100-020-0000					297.95 Sub total: 297.95
57	57062050 P0500238 P0500238 P0500238	10/18/2024	SOLIANT HEALTH INC SpEd ICA for RBT sy 24 25 SpEd ICA for RBT sy 24 25 SpEd ICA for RBT sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000					2,796.50 2,799.30 1,680.00 Sub total: 7,275.80
57	57061837 PV500636 PV500637 PV500638	10/04/2024	SONO STRINGS 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					209.25 3,064.00 210.61 Sub total: 3,483.86
57	57062231 PV500947	10/31/2024	SOUTHEASTERN CAREER MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					127.50 Sub total: 127.50
57	57061856 PV500652	10/07/2024	SPACE & TIME LLC CONSULTING-PROFESSIONAL SERVIC	060-6387-0-5821-00-3800-1000-000000-020-2120					4,999.00 Sub total: 4,999.00
57	57061857 PV500651	10/07/2024	SPORTS IMPORTS INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					158.23 Sub total: 158.23
57	57061888 PV500678	10/09/2024	SPORTS IMPORTS INC MATERIALS	060-9010-0-4310-00-1110-1000-945200-020-0000					386.58 Sub total: 386.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061790	10/01/2024	STATCOMM INC						
	P0500019		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					1,530.00
	P0500019		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					2,187.33
	P0500019		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					1,090.58
	P0500019		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					1,365.18
	P0500019		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					27,030.37
	P0500019		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					9,225.00
			Sub total:						42,428.46
57	57062092	10/22/2024	STATCOMM INC						
	P0510233		Batteries	110-6391-0-5630-00-4110-1000-000000-000-0000					1,023.86
			Sub total:						1,023.86
57	57062002	10/16/2024	STEPHEN HINE						
	PV500784		MATERIALS	060-9010-0-4310-00-1140-1000-964410-020-0000					358.09
	PV500784		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1140-1000-964410-020-0000					582.78
			Sub total:						940.87
57	57061970	10/14/2024	STERICYCLE INC.						
	P0500110		Medical Waste	110-9010-0-4310-00-4110-1000-959100-000-0000					141.77
			Sub total:						141.77
57	57061954	10/11/2024	STERLING JOHNSON						
	PV500736		OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-942600-010-0000					450.00
			Sub total:						450.00
57	57062119	10/24/2024	STORM WATER INSPECTION						
	P0410292		LAHS FACILITY-500 WING SWPPP	213-9010-0-6270-00-0000-8500-993100-020-0000					590.00
			Sub total:						590.00
57	<57061157> Canceled	10/21/2024	STUDIOBINDER INC						
	P0510155		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-3700-1000-096100-096-0000	<				2,400.00 >
			Sub total:		<				2,400.00 >
57	57062157	10/25/2024	STUDIOBINDER INC						
	PV500890		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-3700-1000-096100-096-0000					2,400.00
			Sub total:						2,400.00
57	57061893	10/10/2024	SUAREZ & MUNOZ CONSTRUCTION						
	P0510083		MVHS BB BLEACHERS &SB FENCNG	050-8150-0-6201-00-0000-8500-989000-010-0000					18,805.40
			Sub total:						18,805.40
57	57061869	10/08/2024	SUBDYNAMIC LOCATING SERV INC						
	P0510232		MVHS MODRNZATN & ADDTN CR	213-9010-0-6203-00-0000-8500-986502-010-0000					762.50
			Sub total:						762.50
57	57061955	10/11/2024	SUNNYVALE COMMUNITY CENTER						
	PV500726		RENTALS FACILITY	060-9010-0-5621-00-1110-1000-945200-020-0000					2,276.80
			Sub total:						2,276.80
57	57061926	10/10/2024	SUZANNE WOOLFOLK						
	PV500693		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					114.27
			Sub total:						114.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062204 PV500931	10/29/2024	SUZANNE WOOLFOLK FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					56.48 Sub total: 56.48
57	57062158 PV500873	10/25/2024	SYNTEX GLOBAL CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-2100-021000-000-0000					525.00 Sub total: 525.00
57	57062093 P0500166	10/22/2024	SYRACUSE RTC LLC dba ELEVATION SELPA MC sy 24 25 SH	080-6500-0-5150-00-5760-1180-650000-000-0000					22,300.00 Sub total: 22,300.00
57	57061889 PV500676 PV500675	10/09/2024	SYSCO - SAN FRANCISCO FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000 010-0000-0-4314-00-1110-1000-010200-020-0000					1,189.44 1,698.24 Sub total: 2,887.68
57	57061956 PV500735	10/11/2024	SYSCO - SAN FRANCISCO MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					126.02 Sub total: 126.02
57	57062166 P0500175 P0500175 P0500175 P0500175 P0500175 P0500175	10/28/2024	SYSCO - SAN FRANCISCO 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					2,100.47 4,149.10 2,022.62 2,848.66 2,048.12 3,792.28 Sub total: 16,961.25
57	57061838 PV500624	10/04/2024	YSERCO INC. OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000					41,123.00 Sub total: 41,123.00
57	57062159 PV500852	10/25/2024	T-MOBILE ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-075000-000-0000					600.00 Sub total: 600.00
57	57062003 PV500789	10/16/2024	TALIA LAWITT FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-941200-010-0000					58.61 Sub total: 58.61
57	57061927 PV500688	10/10/2024	TAMAR COOK APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					119.99 Sub total: 119.99
57	57062129 PV500844	10/24/2024	TAMESHA WISE CONFERENCE EXPENSES	060-7412-0-5220-00-1110-1000-000000-020-2100					170.14 Sub total: 170.14
57	57061812 PV500568	10/03/2024	TAMI KITTLE CONFERENCE EXPENSES	060-7412-0-5220-00-1110-1000-000000-010-2100					165.58 Sub total: 165.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061928 PV500723	10/10/2024	TAMI KITTLE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					111.10 Sub total: 111.10
57	57062051 P0500239 P0500239 P0500239	10/18/2024	TEEN THERAPY CENTER SpEd Student Services SY 24 25 SpEd Student Services SY 24 25 SpEd Student Services SY 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000					3,966.00 4,862.49 4,112.50 Sub total: 12,940.99
57	57062205 PV500899	10/29/2024	TERRI BURTIN MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000					214.49 Sub total: 214.49
57	57061929 PV500724 PV500701 PV500718	10/10/2024	TERRI SALSMAN DE RODRIGUEX MATERIALS SUBSCRIPTIONS-ONLINE SUBSCRIPTIONS-ONLINE	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-5825-00-1110-1000-010100-020-0000 010-0000-0-5825-00-1110-1000-010100-020-0000					50.27 35.88 70.00 Sub total: 156.15
57	57061793 P0510092	10/01/2024	THE BEST ELECTRICAL CO. INC MVHS MODRNZTN & ADDITN CR	213-9010-0-6203-00-0000-8500-986502-010-0000					207,690.90 Sub total: 207,690.90
57	57062012 P0510092	10/16/2024	THE BEST ELECTRICAL CO. INC MVHS MODRNZTN & ADDITN CR	213-9010-0-6203-00-0000-8500-986502-010-0000					127,409.25 Sub total: 127,409.25
57	57062167 P0500173 P0500173 P0500173 P0500173 P0500173 P0500173 P0500173 P0500173 P0500173 P0500173 P0500173 P0500173 P0500173	10/28/2024	THE DANIELSEN FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA 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 130-5310-0-4710-00-0000-3700-000000-010-0000 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 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					12,287.56 438.64 7,258.32 5,705.50 6,465.86 438.64 5,044.23 3,312.98 5,310.88 5,141.39 3,696.78 Sub total: 55,100.78
57	57061971 P0410636	10/14/2024	THE HON COMPANY LLC Chairs- SS Bldg	010-0000-0-4310-00-0000-7200-075000-020-0000					5,326.61 Sub total: 5,326.61
57	57061972 PV500772	10/14/2024	THE STANDARD OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					15,174.46 Sub total: 15,174.46
57	57062212 PV500941	10/30/2024	THE STANDARD OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					15,165.03 Sub total: 15,165.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061930 PV500713	10/10/2024	TIFFANY NGO APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					16.60 Sub total: 16.60
57	57062004 PV500790	10/16/2024	TIFFANY POTTER KAROW FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-007271-000-0000					705.21 Sub total: 705.21
57	57062094 PV500822	10/22/2024	TIM LUGO FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					169.61 Sub total: 169.61
57	57062111 PV500841	10/23/2024	TIM LUGO MILEAGE REIMBURSEMENT	010-0000-0-5210-00-1110-1000-010100-010-0000					121.34 Sub total: 121.34
57	57061839 PV500603	10/04/2024	TOGO'S FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					273.60 Sub total: 273.60
57	57061931 PV500720	10/10/2024	TRACEY RONEARE MATERIALS	010-0000-0-4310-00-0000-2700-010200-020-0000					26.24 Sub total: 26.24
57	57062095 P0500111 P0500111	10/22/2024	U S POSTAL SERVICE Postage for Mailers Postage for Mailers	110-6391-0-5824-00-4110-1000-000000-000-0000 110-9010-0-5824-00-4110-1000-959100-000-0000					2,146.41 3,457.98 Sub total: 5,604.39
57	98070829 PV500598	10/04/2024	ULINE MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					327.09 Sub total: 327.09
57	98071525 PV500888	10/25/2024	ULINE OTHER EQUIPM INVEN \$500-\$4999	060-9010-0-4404-00-1110-4000-945200-020-0000					2,380.19 Sub total: 2,380.19
57	98070956 P0500236	10/09/2024	UNITED SITE SERVICES Portable Rstrm rentals/service	050-8150-0-5850-00-0000-8100-000000-020-0000					5,301.23 Sub total: 5,301.23
57	57062034 PV500802	10/17/2024	UNITED TALENT AGENCY LLC CONSULTING-PROFESSIONAL SERVIC	060-9011-0-5821-00-1138-1000-901100-000-0000					6,000.00 Sub total: 6,000.00
57	57061840 P0500075	10/04/2024	UNITY COURIER SERVICE INC COURIER SERVICE	010-0000-0-5822-00-0000-7200-075000-000-0000					467.15 Sub total: 467.15
57	57062052 P0510265	10/18/2024	UPROAR INK Posters	010-0000-0-4310-00-1110-1000-010100-010-0000					736.59 Sub total: 736.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57061890	10/09/2024	UPS		
	P0500076		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000	32.90
	P0500076		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000	35.53
			Sub total:		68.43
57	57062225	10/30/2024	UPS		
	P0500076		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000	32.90
			Sub total:		32.90
57	57062005	10/16/2024	VERA CHANG		
	PV500795		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	22.60
			Sub total:		22.60
57	57062213	10/30/2024	VERIZON		
	P0500138		MOBILE HOTSPOTS	010-0000-0-5831-00-1110-1000-075000-000-0000	1,927.37
			Sub total:		1,927.37
57	57062006	10/16/2024	VESTIS		
	P0500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000	144.37
	P0500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000	144.37
	P0500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000	144.37
	P0500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000	144.37
	P0500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000	144.37
	P0500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000	144.37
	P0500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000	167.73
	P0500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000	167.73
	P0500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000	167.73
	P0500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000	167.73
	P0500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000	167.73
	P0500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000	167.73
			Sub total:		1,856.63
57	57062053	10/18/2024			
	P0500172		SpEd sy 24 25 Therapist	080-6500-0-5821-00-5760-1110-650000-000-0000	1,931.25
			Sub total:		1,931.25
57	57062160	10/25/2024	VINITA ALWYN		
	PV500857		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-941200-010-0000	280.53
			Sub total:		280.53
57	57061973	10/14/2024	VISION SERVICE PLAN - (CA)		
	PV500767		INSURANCE REIMBURSEMENT	010-0000-0-9913-00-0000-0000-000000-000-0000	61.78
	PV500766		VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000	32,959.63
			Sub total:		33,021.41
57	57062054	10/18/2024	VISTA CENTER FOR THE BLIND		
	P0500225		SpEd Student Services	080-6500-0-5821-00-5760-1110-650000-000-0000	512.50
	P0500225		SpEd Student Services	080-6500-0-5821-00-5760-1110-650000-000-0000	461.25
	P0500225		SpEd Student Services	080-6500-0-5821-00-5760-1110-650000-000-0000	410.00
	P0500225		SpEd Student Services	080-6500-0-5821-00-5760-1110-650000-000-0000	51.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500225	SpEd	Student Services	080-6500-0-5821-00-5760-1110-650000-000-0000					102.50
	P0500225	SpEd	Student Services	080-6500-0-5821-00-5760-1110-650000-000-0000					102.50
								Sub total:	1,640.00
57	57061894	10/10/2024	WATERPROOFING ASSOCIATES						
	P0410179		LAHS FACILITY REPAIR -500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					22,510.78
								Sub total:	22,510.78
57	57062130	10/24/2024	WATERPROOFING ASSOCIATES						
	P0410576		Gutter & roof repairs	050-8150-0-5630-00-0000-8100-000000-020-0000					20,000.00
	P0410576		Gutter & roof repairs	050-8150-0-5630-00-0000-8100-000000-020-0000					6,905.00
	P0410576		Gutter & roof repairs	050-8150-0-5630-00-0000-8100-000000-020-0000					20,000.00
								Sub total:	46,905.00
57	57061791	10/01/2024	WELLS FARGO FINANCIAL LEASING						
	P0500003		Copier Leasing Payments	010-0000-0-5620-00-1110-1000-010100-010-0000					2,291.63
	P0500003		Copier Leasing Payments	010-0000-0-5620-00-1110-1000-010100-010-0000					109.13
								Sub total:	2,400.76
57	57062019	10/16/2024	WELLS FARGO FINANCIAL LEASING						
	P0500123		Copier & printer rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					1,909.69
	P0500123		Copier & printer rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					1,909.69
								Sub total:	3,819.38
57	57062226	10/30/2024	WELLS FARGO FINANCIAL LEASING						
	P0500187	2024-2025	Copier Rental/Lease	010-0000-0-5620-00-0000-7200-075000-000-0000					758.79
								Sub total:	758.79
57	57061858	10/07/2024	WORLD PROJECTS CORP						
	PV500639		OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-941200-010-0000					39,000.00
	PV500640		OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-941200-010-0000					45,000.00
								Sub total:	84,000.00
57	57061957	10/11/2024	WORLD PROJECTS CORP						
	PV500728		FIELD TRIP	060-9010-0-5869-00-1110-1000-942100-010-0000					51,500.00
								Sub total:	51,500.00
57	57062161	10/25/2024	WORLD PROJECTS CORP						
	PV500889		FIELD TRIP	060-9010-0-5869-00-1110-1000-942100-010-0000					11,500.00
								Sub total:	11,500.00
57	57062096	10/22/2024	WORTHINGTON DIRECT HOLDING LLC						
	P0510146		Swivel Stool	110-9010-0-4310-00-4110-1000-959100-000-0000					311.54
								Sub total:	311.54
57	57061891	10/09/2024	XEROX FINANCIAL SERVICES						
	P0500081		PRINT SERVICES - DO	010-0000-0-5620-00-1110-1000-011500-040-0000					253.82
	P0500081		PRINT SERVICES - DO	010-0000-0-5620-00-3200-2700-010100-030-0000					465.53
	P0500112		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000					738.49
								Sub total:	1,457.84
57	57062131	10/24/2024	YAMAHA GOLF CARS OF						
	P0510279		Golf Cart Covers	010-0000-0-4310-00-1110-1000-010100-010-0000					2,027.42
								Sub total:	2,027.42

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57061813 PV500570	10/03/2024	YOUSCIENCE LLC LICENSING AGREEMENT	060-7339-0-5820-00-3800-1000-000000-000-0000 Sub total:	360.00 360.00
57	57062112 PV500813	10/23/2024	YOUTH COMMUNITY SERVICE OTHER OPERATING SVCS	010-0000-0-5850-00-1137-1000-075113-010-0000 Sub total:	500.00 500.00
57	57062162 PV500854	10/25/2024	ZACHARY DENNY MATERIALS	060-9010-0-4310-00-1110-1000-941200-010-0000 Sub total:	1,750.00 1,750.00
57	57061841 PV500609	10/04/2024	ZOOM VIDEO COMMUNICATIONS INC TELEPHONE	010-0000-0-5930-00-0000-7700-077000-000-0000 Sub total:	49.11 49.11
57	57062055 P0500150 P0500150	10/18/2024	ZSN SYSTEMS & SOLUTIONS LLC SpEd Nurses 24 25 ICA SpEd Nurses 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	3,135.00 6,037.04 9,172.04
Total Warrants Issued:					9,207,597.86
Total Warrants Canceled:					30,710.45
Total Warrants (Issued - Canceled):					9,176,887.41