

057 MTN VIEW-LOS ALTOS UNION HIGH
Warrant Report, August 2025

Board Warrant Approval List
08/01/2025 - 08/31/2025

J28606 WARBRDSC L.00.00 09/16/25 PAGE 0

Report title: Warrant Report, August 2025

With account detail: Y
Date issued range: 08/01/2025 - 08/31/2025
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	57065856 P0610077	08/11/2025	3D MOLECULAR DESIGNS LLC LA4.1_25-26	060-9011-0-4310-00-1149-1000-901100-020-0000					6,953.46 Sub total: 6,953.46
57	57066017 PV600178	08/26/2025	A-Z BUS SALES INC REPAIRS	010-0000-0-5630-00-0000-8100-082400-000-0000					564.34 Sub total: 564.34
57	57066037 PV600191	08/28/2025	HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					680.00 Sub total: 680.00
57	57065772 P0610094	08/01/2025	ACELLUS EDUCATIONAL SERVICES Acellus student licenses 25/26	080-6500-0-5820-00-5760-1110-650000-000-2500					23,700.00 Sub total: 23,700.00
57	98078360 P0600005	08/07/2025	ADMINISTRATIVE SOFTWARE APPLIC Annual Subscription	110-6391-0-5821-00-4110-8100-000000-000-0000					40.00 Sub total: 40.00
57	57065835 CL500468	08/08/2025	AIRGAS USA, LLC A/P - YEAR END ACCRUALS	010-0000-0-9516-00-1110-1000-010100-020-0000					71.05 Sub total: 71.05
57	57065790 PV600090	08/07/2025	AIRSERCO MECHANICAL & REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					3,300.00 Sub total: 3,300.00
57	57065857 P0600020	08/11/2025	AIRSERCO MECHANICAL & HVAC	110-6391-0-5610-00-4110-8100-000000-000-0000					2,856.00 Sub total: 2,856.00
57	57066038 PV600202	08/28/2025	AIRSERCO MECHANICAL & REPAIRS	050-8150-0-5630-00-0815-8100-000000-020-0000					2,400.00 Sub total: 2,400.00
57	57066039 PV600192	08/28/2025	ALBA GARZA MATERIALS	010-0000-0-4310-00-1137-1000-075113-030-0000					142.64 Sub total: 142.64
57	57065791 P0610024	08/07/2025	ALDER-TEK MANUFACTURING FOOD SERVICE BIRCH UTENSILS	010-0000-0-4310-00-0000-7200-075000-000-0000					1,943.35 Sub total: 1,943.35
57	57065773 P0600071 P0600071 P0600071 P0600038 P0600038	08/01/2025	AMAZON CAPITAL SERVICES Supplies - Admin Supplies - Admin Supplies - Admin Office & classroom supplies Office & classroom 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 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					172.53 10.26 218.22 698.92 572.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0600038	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					33.82
	P0600038	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					65.46
	P0600038	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					132.88
	P0600038	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					447.45
	P0600038	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					68.40
	P0600023	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					4,118.30
	P0600023	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					4,146.18
	P0600043	FOOD SERVICES		130-5310-0-4310-00-0000-3700-000000-000-0000					41.55
								Sub total:	10,726.20
57	57065792	08/07/2025 AMAZON CAPITAL SERVICES							
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					250.98
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					260.78
								Sub total:	511.76
57	57065836	08/08/2025 AMAZON CAPITAL SERVICES							
	P0600003	IT		010-0000-0-4310-00-0000-7700-077000-000-0000					1,008.41
	P0600023	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					698.56
								Sub total:	1,706.97
57	57065858	08/11/2025 AMAZON CAPITAL SERVICES							
	P0600003	IT		010-0000-0-4310-00-0000-7700-077000-000-0000					107.29
								Sub total:	107.29
57	57065917	08/15/2025 AMAZON CAPITAL SERVICES							
	P0600023	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					451.14
								Sub total:	451.14
57	57065936	08/18/2025 AMAZON CAPITAL SERVICES							
	PV600136	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					4.97
	PV600136	MATERIALS		060-3550-0-4310-00-3800-1000-000000-096-0000					62.67
	PV600137	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-2120					505.56
	PV600138	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-2120					82.08
	PV600146	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-2120					4,300.73
	PV600147	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-2120					176.12
	PV600143	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000					293.28
								Sub total:	5,425.41
57	57065955	08/19/2025 AMAZON CAPITAL SERVICES							
	P0600042	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-075000-000-0000					353.99
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					124.23
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					360.47
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					378.36
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					277.76
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					108.01
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					43.64
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					31.64
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					92.13
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					165.80
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					53.25
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					13.08
								Sub total:	1,818.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065972	08/21/2025	AMAZON CAPITAL SERVICES						
	P0600071		Supplies - Admin	010-0000-0-4310-00-1110-1000-010100-010-0000					188.78
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					755.05
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					642.34
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					422.00
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					1,251.00
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					18.34
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					1,117.00
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					54.55
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					186.15
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					75.76
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					837.60
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					112.49
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					1,776.83
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					113.99
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					426.26
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					1,429.68
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					232.15
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					156.87
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					29.93
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					279.20
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					107.09
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					258.50
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					99.56
	P0600023		MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000					296.77
	P0600023		MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000					183.27
	P0600023		MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000					309.18
	P0600023		MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000					3,040.47
	P0600043		FOOD SERVICES	130-5310-0-4310-00-0000-3700-000000-000-0000					633.88
	P0600043		FOOD SERVICES	130-5310-0-4310-00-0000-3700-000000-000-0000					21.05
			Sub total:						15,019.06
57	57065995	08/22/2025	AMAZON CAPITAL SERVICES						
	P0600071		Supplies - Admin	010-0000-0-4310-00-1110-1000-010100-010-0000					39.68
	P0600071		Supplies - Admin	010-0000-0-4310-00-1110-1000-010100-010-0000					121.61
			Sub total:						161.29
57	57066012	08/25/2025	AMAZON CAPITAL SERVICES						
	P0600042		DO, BUS. SVCS	010-0000-0-4310-00-0000-7200-075000-000-0000					465.69
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					149.22
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					544.95
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					639.90
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					284.07
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					114.02
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					1,415.68
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					190.66
	P0600038		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					95.39
	P0600057		SpEd Office Supplies 25-26	080-6500-0-4310-00-5760-1110-650000-000-0000					45.42
			Sub total:						3,945.00
57	57066018	08/26/2025	AMAZON CAPITAL SERVICES						
	P0600003		IT	010-0000-0-4310-00-0000-7700-077000-000-0000					1,209.11

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	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					130.80
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					78.54
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					53.34
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					223.90
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					109.02
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					233.54
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					87.40
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					26.18
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					13.16
	P0600023	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					506.32
	P0600023	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					838.33
	P0600023	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					742.53
	P0600023	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					46.40
								Sub total:	4,298.57
57	57066040	08/28/2025 AMAZON CAPITAL SERVICES							
	PV600200	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					10.68
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					21.58
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					304.33
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					1,011.66
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					85.32
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					249.90
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					14.83
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					202.95
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					15.16
	P0600071	Supplies - Admin		010-0000-0-4310-00-1110-1000-010100-010-0000					23.45
	PV600199	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					687.58
								Sub total:	2,627.44
57	57066041	08/28/2025 AMERICAN FIDELITY ADM SERVICES							
	PV600188	CONSULTING-PROFESSIONAL SERVIC		010-0000-0-5821-00-0000-7200-075000-000-0000					641.85
	P0600044	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					641.85
	P0600044	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					2,693.35
								Sub total:	3,977.05
57	57065937	08/18/2025 AMS.NET							
	PV600132	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					532.45
	PV600132	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					3,264.59
	PV600132	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					1,263.28
	PV600132	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					62.86
								Sub total:	2,596.62
57	57065956	08/19/2025 AMY VARGAS							
	PV600150	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					161.59
								Sub total:	161.59
57	<57063252> Canceled	08/07/2025 ANITA MATHEW							
	PV501643	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-941200-010-0000	<				343.30 >
								Sub total: <	343.30 >
57	57065859	08/11/2025 APPLE COMPUTER							
	P0610108	Ipad Pro		010-0000-0-4401-00-0000-7700-077100-010-0000					1,114.89
								Sub total:	1,114.89

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57	57066019 PV600172	08/26/2025	ARBITERPAY ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076000-010-0000					25,000.00 Sub total: 25,000.00
57	57066020 PV600171	08/26/2025	ARBITERSPORTS LLC ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076100-020-0000					1,420.00 Sub total: 1,420.00
57	57065774 CL500454	08/01/2025	AT&T A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-8100-075000-000-0000					30.03 Sub total: 30.03
57	57065879 P0600073 P0600073 P0600073 P0600073	08/13/2025	AT&T PHONE SERVICES PHONE SERVICES PHONE SERVICES PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000 010-0000-0-5930-00-0000-8100-075000-000-0000 010-0000-0-5930-00-0000-8100-075000-000-0000 010-0000-0-5930-00-0000-8100-075000-000-0000					1,660.02 736.28 30.02 60.05 Sub total: 2,486.37
57	57065880 P0600073	08/13/2025	AT&T/MCI PHONE SERVICES	110-6391-0-5930-00-4110-2700-000000-000-0000					574.54 Sub total: 574.54
57	57065957 PV600158 CL500449	08/19/2025	ATKINSON ANDELSON LOYA LEGAL EXPENSE A/P - YEAR END ACCRUALS	010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-9516-00-0000-7200-075000-000-0000					917.50 25,512.50 Sub total: 26,430.00
57	57065918 P0610107 P0610111	08/15/2025	B & H PHOTO-VIDEO Lori Nock Supplies - Lori Nock	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					2,703.84 1,966.69 Sub total: 4,670.53
57	57065837 P0600062	08/08/2025	BACKFLOW PREVENTION BACKFLOW INSPECTION/REPAIRS	050-8150-0-5630-00-0000-8300-000000-000-0000					1,100.12 Sub total: 1,100.12
57	57065938 PV600139	08/18/2025	BAY AREA DESIGNZ MATERIALS	010-0000-0-4310-00-0000-2700-010100-020-0000					2,288.57 Sub total: 2,288.57
57	57066021 PV600181	08/26/2025	BAY AREA DESIGNZ MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,283.83 Sub total: 1,283.83
57	57065919 P0610097	08/15/2025	BDJTECH Needed Printers - LAHS	010-0000-0-4310-00-0000-7700-077100-000-0000					3,162.44 Sub total: 3,162.44
57	57065973 P0610115	08/21/2025	BDJTECH Needed Vivi Units	010-0000-0-6510-00-1110-1000-077400-000-0000					5,156.16 Sub total: 5,156.16

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57	57065786 P0510525	08/01/2025	BEALS MARTIN INC MVHS PACKARD HALL MOD	213-9010-0-6201-00-0000-8500-985201-010-0000					123,426.85 Sub total: 123,426.85
57	57065827 P0510386 P0510386	08/07/2025	BEALS MARTIN INC LAHS CAFETERIA MODERNIZATION LAHS CAFETERIA MODERNIZATION	060-7032-0-6201-00-0000-8500-999100-020-0000 213-9010-0-6201-00-0000-8500-999100-020-0000					21,363.00 97,066.85 Sub total: 118,429.85
57	57065828 P0510566	08/07/2025	BEST CONTRACTING SERVICE INC LAHS MUSIC BLDG MODERNIZATION	213-9010-0-6201-00-0000-8500-999200-020-0000					61,392.66 Sub total: 61,392.66
57	57065872 P0510361	08/12/2025	BEST CONTRACTING SERVICE INC LAHS CAFETERIA MOD PROJ	213-9010-0-6201-00-0000-8500-999100-020-0000					314,903.44 Sub total: 314,903.44
57	57066068 P0510524	08/28/2025	BEST CONTRACTING SERVICE INC MVHS PACKARD HALL MOD	213-9010-0-6201-00-0000-8500-985201-010-0000					120,552.15 Sub total: 120,552.15
57	57065838 CL500467	08/08/2025	BLICK ART MATERIAL A/P - YEAR END ACCRUALS	010-0000-0-9516-00-1110-1000-010100-020-0000					1,074.26 Sub total: 1,074.26
57	57065974 P0510671	08/21/2025	BLICK ART MATERIAL Art Class Supplies - Hayes	010-0000-0-4310-00-1110-1000-010100-020-0000					461.99 Sub total: 461.99
57	57065881 PV600113	08/13/2025	BLOSSOM HILL GLASS & MIRROR REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					1,475.00 Sub total: 1,475.00
57	57066042 P0600157 P0600157 P0600157 P0600157 P0600157 P0600157	08/28/2025	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 FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-075000-000-0000 010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082200-020-0000 010-0000-0-4310-00-0000-8100-082500-000-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 130-5310-0-4310-00-0000-3700-000000-000-0000					48.01 79.60 377.74 208.69 37.45 24.12 Sub total: 775.61
57	57065958 PV600149	08/19/2025	BRANDI FILBERT MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					25.42 Sub total: 25.42
57	57065959 PV600151	08/19/2025	BRENDAN DILLOUGHERY MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					41.03 Sub total: 41.03
57	57065908 PV600120	08/14/2025	BRIAN KEATING ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					130.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV600120	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000	93.15
				Sub total:	223.28
57	57066022	08/26/2025 BSN			
	PV600183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	300.20
	PV600184	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	1,393.77
	PV600185	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	1,768.11
	PV600186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	1,524.80
	PV600187	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	1,672.50
				Sub total:	6,659.38
57	57065931	08/18/2025 BUSINESS CARD			
	PV600121	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000	16.36
	PV600128	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	10.27
	PV600128	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	16.71
	PV600128	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	37.92
	PV600128	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	18.38
	PV600128	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	54.81
	PV600128	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	65.87
	PV600128	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	76.71
	PV600124	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	92.43
	PV600124	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	676.72
	PV600122	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	844.59
	PV600122	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	223.26
	PV600122	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	868.06
	PV600124	MATERIALS		010-0000-0-4310-00-0000-8100-082200-010-0000	2,233.77
	PV600125	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	163.41
	PV600125	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	190.94
	PV600125	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	490.84
	PV600125	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	60.00
	PV600125	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	1,179.94
	PV600125	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	93.85
	PV600125	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	603.00
	PV600125	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	192.01
	PV600121	MATERIALS		010-0000-0-4310-00-1110-1000-021500-000-2700	150.00
	PV600121	MATERIALS		010-0000-0-4310-00-1110-1000-021500-020-2100	50.00
	PV600123	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	104.99
	PV600123	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	25.09
	PV600123	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	1,183.42
	PV600128	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000	567.45
	PV600123	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000	899.00
	PV600125	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	1,773.65
	PV600123	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-011200-090-0000	334.47
	PV600123	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000	6.73
	PV600123	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000	62.75
	PV600121	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-2100-021000-000-0000	216.96
	PV600121	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-2100-021000-000-0000	254.79
	PV600128	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-074000-000-0000	430.67
	PV600128	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-074000-000-0000	494.05
	PV600128	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-074000-000-0000	494.05
	PV600122	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000	479.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV600121		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-020-2100					117.88
	PV600121		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-020-2100					739.00
	PV600122		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000					14.00
	PV600122		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000					14.00
	PV600123		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-011500-040-0000					36.00
	PV600124		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					864.95
	PV600124		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					85.98
	PV600121		CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-000-2400					379.00
	PV600121		CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-010-2400					379.00
	PV600121		CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-020-2400					379.00
	PV600122		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					2,052.00
	PV600121		CONFERENCE EXPENSES	060-6387-0-5220-00-3800-1000-000000-010-2120					1,222.56
	PV600122		COMPUTER INVENT \$500-\$5000	060-7339-0-4401-00-3800-1000-000000-000-0000					1,530.66
	PV600125		MATERIALS	060-9010-0-4310-00-1110-1000-941400-010-0000					117.31
	PV600125		MATERIALS	060-9010-0-4310-00-1110-1000-965200-010-0000					105.85
	PV600125		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-942600-010-0000					183.70
	PV600121		FOOD MEETING SUPPLIES	080-3312-0-4314-00-5760-1110-000000-000-1100					75.67
	PV600121		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					293.54
	PV600121		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					361.00
	PV600121		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					64.32
	PV600121		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					201.95
	PV600121		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650200-000-0000					216.96
			Sub total:						23,886.03
57	57066011	08/25/2025	BUSINESS CARD						
	PV600160		MATERIALS	010-0000-0-4310-00-0000-7100-071500-000-0000					603.60
	PV600169		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					329.66
	PV600170		MATERIALS	010-0000-0-4310-00-0000-8100-082200-020-0000					28.87
	PV600162		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					4,023.30
	PV600162		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					52.19
	PV600162		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					261.88
	PV600160		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071500-000-0000					315.10
	PV600160		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071500-000-0000					332.20
	PV600169		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					253.44
	PV600169		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					160.33
	PV600162		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000					222.20
	PV600161		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000					496.69
	PV600169		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000					854.40
	PV600159		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7100-071900-000-0000					250.00
	PV600162		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000					35.00
	PV600160		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7200-075000-000-0000					3,999.50
	PV600169		MAILING SERVICE	010-0000-0-5822-00-0000-7200-073000-000-0000					45.65
	PV600162		PRINTING	010-0000-0-5824-00-1110-1000-010100-020-0000					8.17
	PV600160		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7100-071100-000-0000					14.00
	PV600161		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7100-071500-000-0000					27.72
	PV600161		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7100-071500-000-0000					77.00
	PV600161		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7100-071500-000-0000					25.00
	PV600161		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7100-071500-000-0000					1.00
	PV600159		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7100-071900-000-0000					144.00
	PV600162		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-020-0000					108.00
	PV600162		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-020-0000					77.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV600169	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					25.00
	PV600169	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					1.25
	PV600169	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					1.25
	PV600169	PREPAID EXPENDITURES		010-0000-0-9330-00-1129-0000-000000-000-0000					290.00
	PV600170	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					55.81
	PV600170	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					129.42
	PV600170	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					110.11
	PV600170	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					41.00
	PV600168	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					4.00
	PV600168	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					367.20
	PV600168	OTHER OPERATING SVCS		110-3905-0-5850-00-4110-1000-000000-000-0000					30.95
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					17.45
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					12.65
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					17.05
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					27.30
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					86.84
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					27.30
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					83.00
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					78.75
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					28.98
	PV600170	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					82.79
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					195.33
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					120.13
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					72.34
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					185.75
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					130.80
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					165.76
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					42.54
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					2,678.41
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					428.86
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					109.18
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					18.58
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					428.86
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					68.06
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					1,090.65
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					655.70
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					589.20
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					65.60
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					20.07
	PV600168	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					66.60
	PV600168	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000					351.72
	PV600168	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000					124.70
	PV600168	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000					129.71
	PV600168	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000					163.81
	PV600168	OTHER OPERATING SVCS		110-6391-0-5850-00-4110-1000-000000-000-0000					30.30
	PV600169	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000					135.54
			Sub total:						22,174.70
57	57065903	08/13/2025 CALIFORNIA COMMERCIAL CLEANING							
	P0610117	MVHS CLASSROOM/ADDT'N MOD		213-9010-0-6201-00-0000-8500-986502-010-0000					8,736.00
	P0610118	MVHS CAFETERIA MOD PROJ		213-9010-0-6201-00-0000-8500-999110-010-0000					2,900.00
			Sub total:						11,636.00

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57	57066078	08/29/2025	CALIFORNIA COMMERCIAL CLEANING						
	P0610120		MVHS PACKARD HALL MODERNIZATN	213-9010-0-6201-00-0000-8500-985201-010-0000					3,200.00
	P0610116		LAHS MUSIC BLDG MOD	213-9010-0-6201-00-0000-8500-999200-020-0000					4,800.00
			Sub total:						8,000.00
57	57066023	08/26/2025	CALIFORNIA HIGH SCHOOL						
	PV600173		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000					179.00
			Sub total:						179.00
57	57065882	08/13/2025	CALIFORNIA INTERSCHOLASTIC						
	PV600110		ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076000-010-0000					2,369.52
			Sub total:						2,369.52
57	57066024	08/26/2025	CALIFORNIA INTERSCHOLASTIC						
	PV600174		ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076000-020-0000					2,376.00
			Sub total:						2,376.00
57	57065996	08/22/2025	CALIFORNIA WATER SERVICE CO						
	P0600046		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					70.26
	P0600046		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					70.26
	P0600046		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					4,511.23
	P0600046		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					70.26
	P0600046		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					11,530.26
	P0600046		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					40,187.05
			Sub total:						56,439.32
57	57066043	08/28/2025	CALIFORNIA WATER SERVICE CO						
	P0600046		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					607.53
	P0600046		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					23,831.18
			Sub total:						24,438.71
57	57065839	08/08/2025	CARAHSOFT TECHNOLOGY						
	PV600097		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7700-077000-000-0000					3,283.82
	PV600098		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7700-077000-000-0000					184.21
			Sub total:						3,468.03
57	57066025	08/26/2025	CAROLINA BIOLOGICAL						
	P0600154		Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					59.61
			Sub total:						59.61
57	57065997	08/22/2025	CASAS						
	PV600163		CONFERENCE EXPENSES	110-3905-0-5220-00-4110-1000-000000-000-0000					845.00
			Sub total:						845.00
57	57065920	08/15/2025	CENGAGE						
	P0610106		CTE Books for Fall Semester	110-6391-0-4310-00-4110-1000-016800-000-0000					6,192.49
	P0610106		CTE Books for Fall Semester	110-9010-0-4310-00-4110-1000-959100-000-0000					2,953.64
	P0610106		CTE Books for Fall Semester	110-9010-0-4310-00-4110-1000-959202-000-0000					2,953.64
			Sub total:						12,099.77
57	57065939	08/18/2025	CENGAGE						
	P0610090		Multivariable Calc licenses	060-6300-0-5820-00-1110-1000-000000-000-0000					4,400.00
			Sub total:						4,400.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	<57063259> Canceled P0510406	08/07/2025	CHAD WESTON/GLASS PLUS FILM Privacy film: offices/ conf rm	010-0000-0-4310-00-0000-2700-010100-020-0000	<				1,865.00 > Sub total: < 1,865.00 >
57	57065883 PV600112 PV600111	08/13/2025	CIF CENTRAL COAST SECTION ASSESSMENT AND PERMIT FEES ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076000-010-0000 010-0000-0-5818-00-0000-7200-076000-010-0000					1,360.00 900.00 Sub total: 2,260.00
57	57066044 PV600203 PV600206 PV600204 PV600205	08/28/2025	CIF CENTRAL COAST SECTION ASSESSMENT AND PERMIT FEES ASSESSMENT AND PERMIT FEES ASSESSMENT AND PERMIT FEES ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076000-020-0000 010-0000-0-5818-00-0000-7200-076000-020-0000 010-0000-0-5818-00-0000-7200-076000-020-0000 010-0000-0-5818-00-0000-7200-076000-020-0000					2,000.00 1,360.00 900.00 1,520.00 Sub total: 5,780.00
57	57065998 PV600164	08/22/2025	SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					10,000.00 Sub total: 10,000.00
57	57065884 P0600075 P0600075 P0600075 CL500473	08/13/2025	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE A/P - YEAR END ACCRUALS	110-6391-0-5515-00-4110-8100-000000-000-0000 110-6391-0-5556-00-4110-8100-000000-000-0000 110-6391-0-5558-00-4110-8100-000000-000-0000 110-6391-0-9516-00-4110-8100-000000-000-0000					946.77 490.90 1,017.61 808.48 Sub total: 3,263.76
57	57065999 P0600075 P0600075 P0600075 P0600075 P0600075 P0600075 P0600075 P0600075 P0600075 P0600075	08/22/2025	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000 010-0000-0-5515-00-0000-8100-075000-000-0000 010-0000-0-5515-00-0000-8100-075000-000-0000 010-0000-0-5556-00-0000-8100-075000-000-0000 010-0000-0-5556-00-0000-8100-075000-000-0000 010-0000-0-5556-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000					1,551.45 12,904.39 17,737.20 881.96 11,921.67 111.16 403.00 2,399.19 286.29 Sub total: 48,196.31
57	57066045 P0600075	08/28/2025	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000					776.98 Sub total: 776.98
57	57065840 CL500464	08/08/2025	CLEAN EARTH ENVIRONMENTAL A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-8100-075000-000-0000					5,323.15 Sub total: 5,323.15
57	57066000 PV600165	08/22/2025	CLEAN EARTH ENVIRONMENTAL WASTE MAINTENANCE- GREASE TRAP	010-0000-0-5860-00-0000-8300-075000-000-0000					938.18 Sub total: 938.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57066069 P0510596	08/28/2025	CLEARY CONSULTANTS LAHS MUSIC BLDG MOD PROJ	213-9010-0-6214-00-0000-8500-999200-020-0000 Sub total:	1,578.00 1,578.00
57	57065885 PV600114	08/13/2025	CLINTON BLAKELY MATERIALS	060-9010-0-4310-00-1110-1000-941200-010-0000 Sub total:	300.00 300.00
57	57065921 P0600001	08/15/2025	CONCERN Renewal July - Dec 2025	010-0000-0-5821-00-0000-7200-075000-000-0000 Sub total:	1,272.15 1,272.15
57	57066001 PV600167	08/22/2025	CONTEMPORARY ENGRAVING MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	371.04 371.04
57	57066002 P0610064	08/22/2025	CREATION ENGINE INC SUBSCRIPTIONS-ONLINE	060-3550-0-5825-00-3800-1000-000000-096-0000 Sub total:	2,475.00 2,475.00
57	57065841 P0600036 P0600036	08/08/2025	CULLIGAN - SANTA CLARA-GILROY Bottled Water Bottled Water	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	25.35 45.30 70.65
57	57066026 P0600036	08/26/2025	CULLIGAN - SANTA CLARA-GILROY Bottled Water	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	139.80 139.80
57	57065932 PV600127 P0510111 P0510109 P0510103 P0510204 P0510101 P0510102 P0510104 P0510108 P0510110 P0510694 P0510695 P0510111 P0510109 P0510103 P0510101 P0510108 P0510110	08/18/2025	CUMMING MANAGEMENT GROUP INC OTHER OPERATING SVCS REPLCS 410364 MERGER C24-051 REPLACES 410362 DUE TO MERGER RPLACES P0210527 DUE TO MERGER PROGRAM SUPPORT SVCS RPLACE PO 210225 DUE TO MERGER RPLACES P0210226 DUE TO MERGER REPLACES 320216 DUE TO MERGER REPLACES 410361 DUE TO MERGER REPLACES 410363 DUE TO MERGER MVHS GYM MODERNZTN #C25-095 LAHS GYM MODERNZTN #C25-096 REPLCS 410364 MERGER C24-051 REPLACES 410362 DUE TO MERGER RPLACES P0210527 DUE TO MERGER RPLACE PO 210225 DUE TO MERGER REPLACES 410361 DUE TO MERGER REPLACES 410363 DUE TO MERGER	050-8150-0-5850-00-0000-8100-000000-000-0000 213-9010-0-6220-00-0000-8500-985201-010-0000 213-9010-0-6220-00-0000-8500-986501-020-0000 213-9010-0-6220-00-0000-8500-986502-010-0000 213-9010-0-6220-00-0000-8500-989200-000-0000 213-9010-0-6220-00-0000-8500-993100-010-0000 213-9010-0-6220-00-0000-8500-993100-020-0000 213-9010-0-6220-00-0000-8500-998100-020-0000 213-9010-0-6220-00-0000-8500-999100-020-0000 213-9010-0-6220-00-0000-8500-999110-010-0000 213-9010-0-6220-00-0000-8500-999600-010-0000 213-9010-0-6220-00-0000-8500-999600-020-0000 213-9010-0-6220-00-0000-8500-985201-010-0000 213-9010-0-6220-00-0000-8500-986501-020-0000 213-9010-0-6220-00-0000-8500-986502-010-0000 213-9010-0-6220-00-0000-8500-993100-010-0000 213-9010-0-6220-00-0000-8500-999100-020-0000 213-9010-0-6220-00-0000-8500-999110-010-0000 Sub total:	1,981.50 20,816.25 43,111.25 30,559.25 42,070.00 12,832.17 60,684.84 35,866.22 21,872.50 20,241.65 2,008.62 1,640.25 38,978.64 60,870.64 77,729.81 14,395.00 65,178.32 62,250.00 613,086.91
57	57065904 P0510526	08/13/2025	CUPERTINO ELECTRIC INC MVHS PACKARD HALL MOD	213-9010-0-6201-00-0000-8500-985201-010-0000	170,681.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0510564	08/28/2025	LAHS MUSIC BLDG MODERNIZATION	213-9010-0-6201-00-0000-8500-999200-020-0000					415,032.20
								Sub total:	585,713.47
57	57066070	08/28/2025	CUPERTINO ELECTRIC INC						
	P0510359		LAHS CAFETERIA MOD PROJ	213-9010-0-6201-00-0000-8500-999100-020-0000					29,766.52
								Sub total:	29,766.52
57	57065793	08/07/2025	DAYLIGHT FOODS INC						
	PV600093		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					100.34
	PV600094		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					1,031.26
	P0600056		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					440.72
	P0600056		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					1,021.04
								Sub total:	2,593.36
57	57065940	08/18/2025	DAYLIGHT FOODS INC						
	P0600056		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					452.60
	P0600056		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					191.49
	P0600056		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					755.32
	P0600056		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					616.50
	P0600056		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					726.38
	P0600056		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					35.63
	P0600056		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					498.46
	P0600056		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					245.66
	P0600056		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					823.23
	P0600056		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					509.49
	P0600056		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					91.48
								Sub total:	4,946.24
57	57065794	08/07/2025	DOMINGUEZ, JOSE A						
	PV600078		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					3,937.50
								Sub total:	3,937.50
57	57065775	08/01/2025	DUNN-EDWARDS CORP						
	P0600064		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					36.92
	P0600064		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					91.94
	P0600064		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					48.89
	P0600064		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					78.22
	P0600064		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					160.95
								Sub total:	416.92
57	57065975	08/21/2025	DUNN-EDWARDS CORP						
	P0600064		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					36.92
	P0600064		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					154.79
								Sub total:	191.71
57	57065795	08/07/2025	EDMENTUM INC						
	PV600087		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-010-0000					10,600.00
								Sub total:	10,600.00
57	57065873	08/12/2025	EICHLER ASSOCIATES INC						
	P0510579		LAHS MUSIC BLDG MODERNIZATION	213-9010-0-6214-00-0000-8500-999200-020-0000					862.50
								Sub total:	862.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065788 CM600000 CL500141	08/05/2025	EKC ENTERPRISES INC BUILDING/BUILDING IMPROV A/P - YEAR END ACCRUALS	213-9010-0-6201-00-0000-8500-986502-010-0000 213-9010-0-9516-00-0000-8500-986502-010-0000					1,913.74- 14,778.89 Sub total: 12,865.15
57	57065796 P0510619	08/07/2025	EKC ENTERPRISES INC Boardroom A/V Upgrade	010-0000-0-6555-00-0000-7700-077400-000-0000					15,459.49 Sub total: 15,459.49
57	57065829 P0510358	08/07/2025	ENVIRONMENTAL SYSTEMS INC LAHS CAFETERIA MOD PROJ	213-9010-0-6201-00-0000-8500-999100-020-0000					222,727.50 Sub total: 222,727.50
57	57065874 P0510336 P0510598	08/12/2025	ENVIROSCIENCE INC LAHS CAFETERIA MODERNIZATION LAHS MUSIC BLDG MOD PROJ	213-9010-0-6214-00-0000-8500-999100-020-0000 213-9010-0-6214-00-0000-8500-999200-020-0000					7,686.00 5,124.00 Sub total: 12,810.00
57	57066071 P0410444	08/28/2025	ENVIROSCIENCE INC MVHS CLASSRM EXP PROJ	213-9010-0-6214-00-0000-8500-986502-010-0000					38,182.50 Sub total: 38,182.50
57	57065922 P0600021 P0600021	08/15/2025	EVANS WEST VALLEY SPRAY CO.INC Roach and Rodent Roach and Rodent	110-6391-0-5516-00-4110-8100-000000-000-0000 110-6391-0-5516-00-4110-8100-000000-000-0000					275.00 375.00 Sub total: 650.00
57	57066046 P0600021	08/28/2025	EVANS WEST VALLEY SPRAY CO.INC Roach and Rodent	110-6391-0-5516-00-4110-8100-000000-000-0000					375.00 Sub total: 375.00
57	57065776 CL500451	08/01/2025	EVERGREEN IT SOLUTIONS A/P - YEAR END ACCRUALS	050-8150-0-9516-00-0000-8100-000000-010-0000					189.90 Sub total: 189.90
57	57065797 P0600030 P0600030 P0600030	08/07/2025	EVOQUA WATER TECHNOLOGIES LLC MAINTENANCE SERVICES MAINTENANCE SERVICES MAINTENANCE SERVICES	010-0000-0-5610-00-0000-8100-075000-000-0000 010-0000-0-5610-00-0000-8100-075000-000-0000 010-0000-0-5610-00-0000-8100-075000-000-0000					155.00 155.00 1,213.76 Sub total: 1,523.76
57	57065976 P0600030	08/21/2025	EVOQUA WATER TECHNOLOGIES LLC MAINTENANCE SERVICES	010-0000-0-5610-00-0000-8100-075000-000-0000					807.00 Sub total: 807.00
57	57065977 P0600008	08/21/2025	EXCEL TELEMESSAGING INC Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					41.50 Sub total: 41.50
57	57066013 P0600008	08/25/2025	EXCEL TELEMESSAGING INC Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					41.50 Sub total: 41.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065978 P0610129	08/21/2025	FACETS HEALTHCARE TRAINING LLC CTE User Accounts	110-9010-0-4310-00-4110-1000-959100-000-0000					2,515.00 Sub total: 2,515.00
57	57065886 P0600051	08/13/2025	FEDEX SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.21 Sub total: 30.21
57	57065830 P0510432	08/07/2025	FOOTHILL A/C & HEATING INC MVHS CAFETERIA MODRZTN C25-064	213-9010-0-6201-00-0000-8500-999110-010-0000					89,487.15 Sub total: 89,487.15
57	98078361 P0600065	08/07/2025	FOSTER BROS. FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					436.50 Sub total: 436.50
57	98078770 P0600065	08/25/2025	FOSTER BROS. FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					112.26 Sub total: 112.26
57	57066047 P0610110	08/28/2025	FREESTYLE PHOTOGRAPHIC SUPPLIE Supplies - Lori Nock	010-0000-0-4310-00-1110-1000-010100-010-0000					759.41 Sub total: 759.41
57	57065923 P0600109	08/15/2025	FRONTLINE TECHNOLOGIES GROUP 25-26 Frontline Blanket PO	010-0000-0-5820-00-0000-7200-074000-000-0000					12,475.47 Sub total: 12,475.47
57	57065789 P0510548	08/05/2025	FURMAN CONSTRUCTION LAHS MUSIC BLDG MOD PROJ	213-9010-0-6201-00-0000-8500-999200-020-0000					5,649.60 Sub total: 5,649.60
57	57065831 P0410532 P0510510	08/07/2025	FURMAN CONSTRUCTION MVHS ADDITIONS TO CR MVHS PACKARD HALL MODRNIZATION	213-9010-0-6201-00-0000-8500-986502-010-0000 213-9010-0-6290-00-0000-8500-985201-010-0000					16,948.80 5,649.60 Sub total: 22,598.40
57	57065868 P0510338	08/12/2025	FURMAN CONSTRUCTION LAHS CAFETERIA MODERNIZATION	213-9010-0-6214-00-0000-8500-999100-020-0000					16,948.80 Sub total: 16,948.80
57	57065979 P0510337	08/21/2025	FURMAN CONSTRUCTION MVHS CAFETERIA MODERNIZATION	213-9010-0-6201-00-0000-8500-999110-010-0000					5,649.60 Sub total: 5,649.60
57	57065798 P0600009	08/07/2025	G2SOLUTIONS Annual Subscription	110-0600-0-4310-00-4110-1000-017700-000-0000					32.25 Sub total: 32.25
57	57065860 CL500469	08/11/2025	GATEWAY ACADEMY LLC A/P - YEAR END ACCRUALS	080-6500-0-9516-00-5760-1180-650000-000-0000					10,057.00 Sub total: 10,057.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065799	08/07/2025	GATEWAY ACCEPTANCE CO.						
	PV600092		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					133.26
								Sub total:	133.26
57	57065941	08/18/2025	GATEWAY ACCEPTANCE CO.						
	P0600055		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					126.41
	P0600055		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					163.65
	P0600055		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					237.57
	P0600055		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					84.89
	P0600055		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					99.20
	P0600055		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					54.40
								Sub total:	766.12
57	57065960	08/19/2025	GINA DUNSMORE						
	PV600157		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					145.98
	PV600152		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-010-0000					479.99
								Sub total:	625.97
57	57065800	08/07/2025	GLOBAL CLOUDR INC.						
	P0600026		Graphic Design Services	110-9010-0-4310-00-4110-1000-959100-000-0000					3,725.00
								Sub total:	3,725.00
57	57065942	08/18/2025	GOLD STAR FOODS INC						
	P0600149		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					3,173.99
	P0600149		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					1,932.37
	P0600149		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					4,246.42
	P0600149		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					1,398.59
	P0600149		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					3,431.29
								Sub total:	14,182.66
57	98078716	08/22/2025	GRAINGER						
	P0600066		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					84.27
	P0600066		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					262.56
	P0600066		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					118.62
								Sub total:	465.45
57	98078771	08/25/2025	GRAINGER						
	P0600066		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					1,782.60
	P0600066		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					2,359.65
	P0600066		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					1,385.52
	P0600066		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					34.71
	P0600066		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					3,730.66
	P0600066		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					92.52
	P0600066		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					532.69
	P0600066		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					168.27
	P0600066		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					347.38
	P0600066		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					272.59
	P0600066		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					62.76
	P0600066		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					36.69
	P0600066		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					41.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0600066	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					43.44
	P0600066	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					83.07
	P0600066	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					66.53
	P0600066	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					411.11
								Sub total:	11,451.46
57	57065887	08/13/2025	GRAND RIVER SOLUTIONS INC						
	CL500472	LEGAL EXPENSE		010-0000-0-5845-00-0000-7200-075000-000-0000					5,610.00-
	CL500472	LEGAL EXPENSE		010-0000-0-5845-00-0000-7200-075000-000-0000					5,610.00
	CL500471	A/P - YEAR END ACCRUALS		010-0000-0-9516-00-0000-7200-075000-000-0000					5,852.80
	CL500471	A/P - YEAR END ACCRUALS		010-0000-0-9516-00-0000-7200-075000-000-0000					496.00
	CL500471	A/P - YEAR END ACCRUALS		010-0000-0-9516-00-0000-7200-075000-000-0000					6,200.00
	CL500472	A/P - YEAR END ACCRUALS		010-0000-0-9516-00-0000-7200-075000-000-0000					10,648.80
	CL500472	A/P - YEAR END ACCRUALS		010-0000-0-9516-00-0000-7200-075000-000-0000					5,922.00
	CL500471	A/P - YEAR END ACCRUALS		010-0000-0-9516-00-0000-7200-075000-000-0000					124.00
								Sub total:	29,243.60
57	57065943	08/18/2025	GRAY STEP SOFTWARE, INC						
	PV600133	LICENSING AGREEMENT		060-9010-0-5820-00-1110-1000-946900-020-0000					1,465.74
								Sub total:	1,465.74
57	57065777	08/01/2025	GUTIERREZ CORTEZ, R VICTOR						
	P0600104	BLANKET PO 2024-2025		010-0000-0-5850-00-0000-8100-082500-000-0000					571.38
								Sub total:	571.38
57	57065801	08/07/2025	GUTIERREZ CORTEZ, R VICTOR						
	P0600104	BLANKET PO 2024-2025		010-0000-0-5850-00-0000-8100-082400-000-0000					659.28
	P0600104	BLANKET PO 2024-2025		010-0000-0-5850-00-0000-8100-082500-000-0000					208.77
								Sub total:	868.05
57	57065980	08/21/2025	GUTIERREZ CORTEZ, R VICTOR						
	P0600104	BLANKET PO 2024-2025		010-0000-0-5850-00-0000-8100-082500-000-0000					1,977.84
								Sub total:	1,977.84
57	<57065980> Canceled	08/27/2025	GUTIERREZ CORTEZ, R VICTOR						
	P0600104	BLANKET PO 2024-2025		010-0000-0-5850-00-0000-8100-082500-000-0000				<	1,977.84 >
								Sub total: <	1,977.84 >
57	57066048	08/28/2025	GUTIERREZ CORTEZ, R VICTOR						
	PV600209	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-8100-082500-000-0000					1,977.84
								Sub total:	1,977.84
57	57065842	08/08/2025	H.Y.FLOOR AND GAMELINE						
	P0510543	Gym floors - summer maint		050-8150-0-5630-00-0000-8100-000000-020-0000					19,252.00
								Sub total:	19,252.00
57	57065888	08/13/2025	H.Y.FLOOR AND GAMELINE						
	PV600108	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					23,746.00
								Sub total:	23,746.00
57	57065909	08/14/2025	HILLER, MARIA						
	PV600117	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					19.84
								Sub total:	19.84

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57066014 P0600067	08/25/2025	HORIZON DISTRIBUTORS INC. SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					874.22 Sub total: 874.22
57	57065961 P0600127	08/19/2025	I2I INTERACTIVE WEBSITE LEAD/SUPPORT SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					1,680.00 Sub total: 1,680.00
57	<57062983> Canceled PV501462	08/07/2025	IA YANG CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-020-1400	<				49.00 > Sub total: < 49.00 >
57	57065944 PV600141	08/18/2025	INTERCOM NETWORK, LLC CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7100-071500-000-0000					5,800.00 Sub total: 5,800.00
57	57066079 P0610098	08/29/2025	IXP LLC MVHS PACKARD HALL MODERNZTN	213-9010-0-6201-00-0000-8500-985201-010-0000					9,550.00 Sub total: 9,550.00
57	57065843 CL500465	08/08/2025	JACK SCHREDER & ASSOCIATES INC A/P - YEAR END ACCRUALS	250-9010-0-9516-00-0000-8100-000000-000-0000					6,151.25 Sub total: 6,151.25
57	57065962 PV600154	08/19/2025	JASPER HODGE MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000					239.30 Sub total: 239.30
57	57066049 PV600196 PV600196	08/28/2025	JEANINE SEAGRAVES FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-020-0000 060-9010-0-4314-00-1110-1000-946900-020-0000					2,081.87 2,078.25 Sub total: 4,160.12
57	57065861 PV600100	08/11/2025	████████████████████ SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					2,849.33 Sub total: 2,849.33
57	57065981 P0610072 P0610072 P0610072	08/21/2025	JENNIFER DING MATERIALS MATERIALS ACCTS PAYABLE-USE TAX	110-3905-0-4310-00-4110-1000-000000-000-0000 110-3905-0-4310-00-4110-1000-000000-000-0000 110-3905-0-9512-00-0000-0000-000000-000-0000					192.08 2,105.00 192.08- Sub total: 2,105.00
57	57066050 PV600201	08/28/2025	JENNIFER DING MATERIALS	110-3913-0-4310-00-4110-1000-000000-000-0000					3,648.00 Sub total: 3,648.00
57	57065802 PV600088	08/07/2025	JOANNA PLYMALE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					515.75 Sub total: 515.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065803 PV600079	08/07/2025	JOSTENS MATERIALS	010-0000-0-4310-00-3300-1000-011400-050-0000					21.12 Sub total: 21.12
57	57065945 PV600131 PV600131 PV600131 PV600131 PV600131	08/18/2025	JOSTENS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS	010-0000-0-4310-00-0000-2700-010100-020-0000 010-0000-0-4310-00-0000-2700-010100-020-0000 010-0000-0-4310-00-0000-2700-010100-020-0000 010-0000-0-4310-00-0000-2700-010100-020-0000 010-0000-0-4310-00-0000-2700-010100-020-0000					18.01 28.57 18.01 359.02 28.57 Sub total: 452.18
57	57065889 PV600107	08/13/2025	JULIE WILLIAMS MATERIALS	060-7339-0-4310-00-3800-1000-000000-000-0000					264.31 Sub total: 264.31
57	57065946 PV600140	08/18/2025	JUPITER ED LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-011500-040-0000					1,088.64 Sub total: 1,088.64
57	57066003 P0610126	08/22/2025	KAHOOT! AS License	010-0000-0-5820-00-1110-1000-010100-010-0000					4,386.00 Sub total: 4,386.00
57	57066051 PV600193	08/28/2025	KATIE JOHNSON MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					14.44 Sub total: 14.44
57	98078394 P0600033	08/08/2025	KELLY PAPER Copier/printing paper	010-0000-0-4310-00-1110-1000-010100-020-0000					2,592.26 Sub total: 2,592.26
57	98078717 P0600033	08/22/2025	KELLY PAPER Copier/printing paper	010-0000-0-4310-00-1110-1000-010100-020-0000					1,306.84 Sub total: 1,306.84
57	57065890 P0610053	08/13/2025	KENDALL HUNT PUBLISHING CO MVHS AP Physics1	060-6300-0-4110-00-1110-1000-000000-000-0000					1,630.20 Sub total: 1,630.20
57	98078718 P0600068 P0600068	08/22/2025	KILLROY PEST CONTROL INC 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	98078772 P0600068 P0600068	08/25/2025	KILLROY PEST CONTROL INC PEST CONTROL PEST CONTROL	010-0000-0-5516-00-0000-8100-075000-000-0000 010-0000-0-5516-00-0000-8100-075000-000-0000					475.00 206.00 Sub total: 681.00
57	57065963 P0610036	08/19/2025	KLETT WORLD LANGUAGES INC LAHS French books	060-6300-0-4110-00-1110-1000-000000-000-0000					1,882.46 Sub total: 1,882.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57065804 PV600091	08/07/2025	KMAS INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000 Sub total:	2,837.35 2,837.35
57	57065982 P0510679	08/21/2025	KNORR SYSTEMS INTL Boiler maintenance	050-8150-0-5630-00-0000-8100-000000-020-0000 Sub total:	5,165.64 5,165.64
57	57065844 P0610066	08/08/2025	KnowBe4, Inc KnowBe4 Renewal, FY26	010-0000-0-5820-00-0000-7700-077000-000-0000 Sub total:	17,290.36 17,290.36
57	57065891 PV600106	08/13/2025	LANGUAGE LINE SERVICES CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-1130-1000-001311-000-1600 Sub total:	10.67 10.67
57	57066072 P0510684	08/28/2025	LAURIE ANN ABATE MVHS MODERNIZATN & ADD CR WING	213-9010-0-6214-00-0000-8500-986502-010-0000 Sub total:	2,945.00 2,945.00
57	57066080 P0510699	08/29/2025	LAURIE ANN ABATE LAHS MUSIC BLDG MOD C25-108	213-9010-0-6214-00-0000-8500-999200-020-0000 Sub total:	1,162.50 1,162.50
57	98078719 P0600096 P0600096 P0600096	08/22/2025	LINCOLN AQUATICS POOL SUPPLIES POOL SUPPLIES POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 Sub total:	356.78 2,558.98 376.46 3,292.22
57	57065892 P0610112	08/13/2025	LINK-ON COMMUNICATIONS Cable Wiring - LA Camera	010-0000-0-5630-00-0000-7700-077200-020-0000 Sub total:	1,640.50 1,640.50
57	57065947 PV600134	08/18/2025	LINK-ON COMMUNICATIONS CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7700-077200-000-0000 Sub total:	1,040.50 1,040.50
57	57066027 PV600182	08/26/2025	LINK-ON COMMUNICATIONS CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7700-077200-000-0000 Sub total:	2,850.00 2,850.00
57	57066073 P0510683	08/28/2025	LISA FRY MVHS MODERNIZATN & ADD CR WING	213-9010-0-6214-00-0000-8500-986502-010-0000 Sub total:	2,247.50 2,247.50
57	57066081 P0510698	08/29/2025	LISA FRY LAHS MUSIC BLDG MOD C25-107	213-9010-0-6214-00-0000-8500-999200-020-0000 Sub total:	1,085.00 1,085.00
57	57065910 PV600119	08/14/2025	LISA N. NISHIURA ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	4,773.24 4,773.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065805 PV600086	08/07/2025	LOS ALTOS CHAMBER OF COMMERCE DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7200-075000-000-0000					300.00 Sub total: 300.00
57	57065893 P0610025	08/13/2025	LUCILE PACKARD CHILDREN'S LPCH renewal 25-26	080-6500-0-5821-00-5001-3120-650000-000-0000					5,798.00 Sub total: 5,798.00
57	57065933 P0510609	08/18/2025	MANAGED FACILITIES SOLUTIONS LAHS MUSIC BLDG MOD PROJ	213-9010-0-6214-00-0000-8500-999200-020-0000					2,886.88 Sub total: 2,886.88
57	57065964 PV600155	08/19/2025	MARCIANO GUTIERREZ FIELD TRIPS-MATERIALS &SUPPLIE	010-0000-0-4369-00-1110-1000-011500-040-0000					106.00 Sub total: 106.00
57	57065905 P0510677	08/13/2025	MARQUEE FIRE PROTECTION INC MVHS MOD & ADDITIONS TO CR	213-9010-0-6201-00-0000-8500-986502-010-0000					122,946.62 Sub total: 122,946.62
57	57065875 P0510093	08/12/2025	MASTRIA INC MVHS MODRNZTN & ADDITION TO CR	213-9010-0-6201-00-0000-8500-986502-010-0000					24,225.00 Sub total: 24,225.00
57	57066074 P0510037	08/28/2025	MCCLOSKEY CONSULTANTS INC MVHS MOD/ADDTN TO CR100-400	213-9010-0-6214-00-0000-8500-986500-010-0000					25,052.50 Sub total: 25,052.50
57	57065983 P0510668	08/21/2025	MCDOWELL-CRAIG OFFICE FURNITUR Locking casters	010-0000-0-4310-00-1110-1000-010100-020-0000					377.38 Sub total: 377.38
57	57065894 P0610060	08/13/2025	MCGRAW HILL LLC Avtively Learn	060-6300-0-5820-00-1110-1000-000000-000-2600					75,695.00 Sub total: 75,695.00
57	57065948 PV600142	08/18/2025	MEDCO SUPPLY COMPANY MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					196.67 Sub total: 196.67
57	57066004 PV600166	08/22/2025	MICHAEL K. MARSHALL SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-2700-010100-020-0000					120.00 Sub total: 120.00
57	57065895 PV600104	08/13/2025	MICHELLE NOETH MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-2700-010100-020-0000					290.97 Sub total: 290.97
57	57066028 PV600180	08/26/2025	MIKE GURNARI MATERIALS	010-0000-0-4310-00-0000-2420-082600-010-0000					1,312.28 Sub total: 1,312.28

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065911	08/14/2025	MINGA SOLUTIONS INC						
	P0510692		SY25-26 Software licenses	010-0000-0-5820-00-1110-1000-075000-000-0000					9,818.18
	P0510692		SY25-26 Software licenses	060-9010-0-5820-00-1110-1000-946900-020-0000					11,642.32
								Sub total:	21,460.50
57	57065869	08/12/2025	MK PIPELINE INC						
	P0610099		MVHS MODS & ADDTN TO CR	213-9010-0-6201-00-0000-8500-986502-010-0000					169,328.00
								Sub total:	169,328.00
57	57066075	08/28/2025	MOBILE MODULAR						
	P0610006		PORTABLE RENTALS -MVHS 25/26	250-9010-0-5850-00-0000-8100-000000-010-0000					14,126.40
								Sub total:	14,126.40
57	57065984	08/21/2025	MOUNTAIN VIEW GARDEN CENTER						
	P0600097		GROUNDS SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					292.24
	P0600097		GROUNDS SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					4,580.52
								Sub total:	4,872.76
57	<57063226> Canceled	08/07/2025	MOUNTAIN VIEW HIGH SCHOOL						
	PV501608		OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-941300-010-0000				<	99.75 >
								Sub total: <	99.75 >
57	57065806	08/07/2025	MOUNTAIN VIEW-WHISMAN SD						
	CL500461		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-7200-075000-000-0000					11,674.36
								Sub total:	11,674.36
57	57065807	08/07/2025	MRC						
	CL500456		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-7200-075000-000-0000					776.16
	CL500456		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-7200-075000-000-0000					316.34
	CL500456		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-7200-075000-000-0000					700.91
	CL500456		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-7200-075000-000-0000					363.49
	CL500457		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-1110-1000-010100-010-0000					332.92
	CL500457		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-1110-1000-010100-010-0000					361.00
	CL500457		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-1110-1000-010100-010-0000					186.61
	CL500458		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-1110-1000-010100-010-0000					589.23
	CL500455		A/P - YEAR END ACCRUALS	110-6391-0-9516-00-4110-2700-000000-000-0000					45.65
	CL500455		A/P - YEAR END ACCRUALS	110-6391-0-9516-00-4110-2700-000000-000-0000					277.94
	CL500455		A/P - YEAR END ACCRUALS	110-6391-0-9516-00-4110-2700-000000-000-0000					328.38
	CL500455		A/P - YEAR END ACCRUALS	110-6391-0-9516-00-4110-2700-000000-000-0000					383.10
	CL500455		A/P - YEAR END ACCRUALS	110-6391-0-9516-00-4110-2700-000000-000-0000					27.16
	CL500455		A/P - YEAR END ACCRUALS	110-6391-0-9516-00-4110-2700-000000-000-0000					49.87
	CL500455		A/P - YEAR END ACCRUALS	110-6391-0-9516-00-4110-2700-000000-000-0000					416.89
								Sub total:	5,155.65
57	57065845	08/08/2025	MRC						
	P0600012		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000					214.29
	P0600012		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000					12.75
								Sub total:	227.04
57	57065965	08/19/2025	MRC						
	P0600151		Copy Service/Supplies	010-0000-0-5620-00-1110-1000-010100-010-0000					513.33
								Sub total:	513.33

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57066029 CL500474	08/26/2025 A/P - YEAR END ACCRUALS	MVHS PTSA	130-5310-0-9516-00-0000-3700-000000-010-0000					12,000.00 Sub total: 12,000.00
57	57066030 PV600175	08/26/2025 ALL OTHER LOCAL REVENUE	MVLA FOUNDATION	010-0000-0-8699-00-0000-0000-000000-000-0000					1,250.00 Sub total: 1,250.00
57	57065949 PV600129	08/18/2025 PREPAID EXPENDITURES	MVLA HSA CIGNA	010-0000-0-9330-00-0000-0000-000000-000-0000					50,000.00 Sub total: 50,000.00
57	57065846 CL500466 CL500466 CL500466 CL500466	08/08/2025 A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	NCS PEARSON, INC.	080-6500-0-9516-00-5760-1110-650000-000-0000 080-6500-0-9516-00-5760-1110-650000-000-0000 080-6500-0-9516-00-5760-1110-650000-000-0000 080-6500-0-9516-00-5760-1110-650000-000-0000					26.80 19.00 37.00 21.33 Sub total: 104.13
57	57065950 PV600130 PV600130 PV600130 PV600130 PV600130 PV600130 PV600130 PV600130	08/18/2025 MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS	NCS PEARSON, INC.	080-6500-0-4310-00-5760-1110-650000-000-0000 080-6500-0-4310-00-5760-1110-650000-000-0000 080-6500-0-4310-00-5760-1110-650000-000-0000 080-6500-0-4310-00-5760-1110-650000-000-0000 080-6500-0-4310-00-5760-1110-650000-000-0000 080-6500-0-4310-00-5760-1110-650000-000-0000 080-6500-0-4310-00-5760-1110-650000-000-0000 080-6500-0-4310-00-5760-1110-650000-000-0000					19.00 41.80 9.50 48.55 34.30 32.30 53.40 22.80 Sub total: 261.65
57	57065808 P0600053 P0600053 P0600053 P0600053 P0600053 P0600053 P0600053	08/07/2025 PIZZA PIZZA PIZZA PIZZA PIZZA PIZZA PIZZA	NEW YORK PIZZA	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					144.05 144.05 144.05 144.05 144.05 144.05 144.05 Sub total: 1,008.35
57	<57065808> Canceled P0600053 P0600053 P0600053 P0600053 P0600053 P0600053 P0600053	08/22/2025 PIZZA PIZZA PIZZA PIZZA PIZZA PIZZA PIZZA	NEW YORK PIZZA	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	<				144.05 > 144.05 > 144.05 > 144.05 > 144.05 > 144.05 > 144.05 > Sub total: < 1,008.35 >
57	57065951 P0600053	08/18/2025 PIZZA	NEW YORK PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					682.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0600053	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					778.06
	P0600053	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					600.19
	P0600053	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					878.46
	P0600053	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					780.24
	P0600053	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					780.24
	P0600053	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					878.46
								Sub total:	5,377.68
57	57065847	08/08/2025 NIMBLE INDUSTRIES INC							
	P0610023	StatusGator License FY26		010-0000-0-5820-00-0000-7700-077000-000-0000					1,416.00
								Sub total:	1,416.00
57	57065912	08/14/2025 NOEMI HERRERA LUGO							
	PV600115	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					171.46
								Sub total:	171.46
57	57065778	08/01/2025 NORCAL SPECIALTIES LLC							
	CL500443	A/P - YEAR END ACCRUALS		050-8150-0-9516-00-0000-8100-000000-020-0000					8,565.00
								Sub total:	8,565.00
57	57065809	08/07/2025 NORTHERN CALIF SUPERINTENDENTS							
	PV600085	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7200-075000-000-0000					500.00
								Sub total:	500.00
57	57065787	08/01/2025 O.C. MCDONALD CO INC.							
	P0510565	LAHS MUSIC BLDG MODERNIZATION		213-9010-0-6201-00-0000-8500-999200-020-0000					170,574.73
								Sub total:	170,574.73
57	57065924	08/15/2025 OCCUPATIONAL HEALTH CENTER							
	P0600108	25-26 TB Test Blanket PO		010-0000-0-5823-00-0000-7200-074000-000-0000					248.00
	P0600108	25-26 TB Test Blanket PO		010-0000-0-5823-00-0000-7200-074000-000-0000					370.00
	P0600108	25-26 TB Test Blanket PO		010-0000-0-5823-00-0000-7200-074000-000-0000					370.00
								Sub total:	988.00
57	57065952	08/18/2025 OCCUPATIONAL HEALTH CENTER							
	P0600108	25-26 TB Test Blanket PO		010-0000-0-5823-00-0000-7200-074000-000-0000					444.00
	P0600108	25-26 TB Test Blanket PO		010-0000-0-5823-00-0000-7200-074000-000-0000					178.00
								Sub total:	622.00
57	57065779	08/01/2025 OFFICE DEPOT							
	CL500453	A/P - YEAR END ACCRUALS		010-0000-0-9516-00-0000-7200-075000-000-0000					56.65
								Sub total:	56.65
57	57065896	08/13/2025 OFFICE DEPOT							
	P0600105	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					62.27
	P0600105	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					57.72
	P0600105	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					322.40
	P0600014	Supplies - Grant		110-3905-0-4310-00-4110-1000-000000-000-0000					138.34
	P0600014	Supplies - Grant		110-3905-0-4310-00-4110-1000-000000-000-0000					327.33
	P0600105	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-020-0000					115.69
								Sub total:	1,023.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065913	08/14/2025	OFFICE DEPOT						
	P0600014		Supplies - Grant	110-3905-0-4310-00-4110-1000-000000-000-0000					72.47
								Sub total:	72.47
57	57065985	08/21/2025	OFFICE DEPOT						
	P0600105		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					154.22
	P0600014		Supplies - Grant	110-3905-0-4310-00-4110-1000-000000-000-0000					255.82
	P0600014		Supplies - Grant	110-3905-0-4310-00-4110-1000-000000-000-0000					69.85
								Sub total:	479.89
57	57066031	08/26/2025	OFFICE DEPOT						
	PV600176		MATERIALS	010-0000-0-4310-00-0000-7100-071900-000-0000					304.11
	P0600014		Supplies - Grant	110-3905-0-4310-00-4110-1000-000000-000-0000					47.49
	P0600014		Supplies - Grant	110-3905-0-4310-00-4110-1000-000000-000-0000					22.69
	P0600014		Supplies - Grant	110-3905-0-4310-00-4110-1000-000000-000-0000					228.93
	P0600014		Supplies - Grant	110-3905-0-4310-00-4110-1000-000000-000-0000					15.17
	P0600105		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					30.99
	P0600105		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					59.34
	P0600105		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-020-0000					30.99
								Sub total:	739.71
57	57066032	08/26/2025	OFFICE DEPOT						
	P0600116		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					294.44
	P0600116		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					225.44
	P0600116		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					223.72
	P0600116		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					177.86
	P0600116		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					235.27
	P0600116		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					406.63
	P0600116		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					118.24
	P0600116		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					271.38
	P0600116		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					82.80
	P0600116		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					81.39
	PV600177		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					507.41
								Sub total:	2,624.58
57	57066052	08/28/2025	OFFICE DEPOT						
	P0600105		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					149.95
	P0600105		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-020-0000					149.94
								Sub total:	299.89
57	57066053	08/28/2025	OPEN MIND SCHOOL						
	PV600194		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					22,000.00
								Sub total:	22,000.00
57	57065810	08/07/2025	ORBACH HUFF & HENDERSON LLP						
	CL500462		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-7200-075000-000-0000					1,412.40
	CL500462		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-7200-075000-000-0000					770.40
								Sub total:	2,182.80
57	57066054	08/28/2025	ORBACH HUFF & HENDERSON LLP						
	P0600115		Orbach Huff PO SY 25-26	010-0000-0-5845-00-0000-7200-074000-000-0000					5,153.86
								Sub total:	5,153.86

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57066005 P0610095	08/22/2025	ORGANIZED BINDER INC Organized Binder materials	060-9010-0-5821-00-1110-1000-946900-020-0000					157,307.06 Sub total: 157,307.06
57	57065811 CL500460	08/07/2025	PACIFIC CLINICS A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-3140-031400-000-0000					12,024.00 Sub total: 12,024.00
57	57065897 PV600105	08/13/2025	PENINSULA ATHLETIC LEAGUE ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076000-010-0000					900.00 Sub total: 900.00
57	<57065897> Canceled PV600105	08/26/2025	PENINSULA ATHLETIC LEAGUE ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076000-010-0000	<				900.00 > Sub total: < 900.00 >
57	57066055 PV600190 PV600207	08/28/2025	PENINSULA ATHLETIC LEAGUE ASSESSMENT AND PERMIT FEES ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076000-010-0000 010-0000-0-5818-00-0000-7200-076000-020-0000					900.00 600.00 Sub total: 1,500.00
57	57065898 P0610055	08/13/2025	PERMA-BOUND BOOKS MVHS CompWL	060-6300-0-4110-00-1110-1000-000000-000-0000					6,386.54 Sub total: 6,386.54
57	57065812 P0600119 P0600119 P0600119	08/07/2025	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 110-6391-0-5522-00-4110-8100-000000-000-0000					2,764.46 2,430.76 10,851.32 Sub total: 16,046.54
57	57065899 P0600119 P0600119 P0600119 P0600119 P0600119 P0600119 P0600119 P0600119 P0600119 P0600119	08/13/2025	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 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 010-0000-0-5524-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000					765.23 1,993.83 4,885.61 577.56 46,123.21 34,032.70 68.50 10.20 6,237.62 Sub total: 94,694.46
57	57066006 P0600119 P0600119 P0600119 P0600119 P0600119 P0600119	08/22/2025	PG&E 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 010-0000-0-5524-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 110-6391-0-5522-00-4110-8100-000000-000-0000 110-6391-0-5524-00-4110-8100-000000-000-0000					25.56 2,910.99 130.01 1,407.53 10,321.21 300.47 Sub total: 15,095.77

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57066056	08/28/2025	PG&E						
	P0600119		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					1,978.17
	P0600119		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					121,744.10
	P0600119		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					4,262.02
			Sub total:						127,984.29
57	<57064025> Canceled	08/26/2025	PINE HILL SCHOOL						
	P0500157		SpEd ISA A0 sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000	<				4,867.00 >
	P0500250		ISA HM sy 2024 25	080-6500-0-5855-00-5760-1180-650000-000-0000	<				3,392.00 >
	P0500249		ISA LRT sy 2024 25	080-6500-0-5855-00-5760-1180-650000-000-0000	<				2,012.00 >
			Sub total:		<				10,271.00 >
57	57066057	08/28/2025	PINE HILL SCHOOL						
	PV600189		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					4,867.00
	PV600189		NON PUBLIC SCHOOLS	080-6500-0-5855-00-5760-1180-650000-000-0000					5,404.00
			Sub total:						10,271.00
57	57065986	08/21/2025	PITNEY BOWES BANK INC RESERVE						
	P0600129		POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7200-075000-000-0000					20,000.00
			Sub total:						20,000.00
57	57065832	08/07/2025	PLANT CONSTRUCTION COMPANY L.P						
	P0510360		LAHS CAFETERIA MOD PROJ	213-9010-0-6201-00-0000-8500-999100-020-0000					201,622.29
			Sub total:						201,622.29
57	57065870	08/12/2025	PLANT CONSTRUCTION COMPANY L.P						
	P0510581		LAHS MUSIC BLDG MODERNIZATION	213-9010-0-6201-00-0000-8500-999200-020-0000					460,661.68
			Sub total:						460,661.68
57	57065876	08/12/2025	PLANT CONSTRUCTION COMPANY L.P						
	P0510387		MVHS CAFETERIA MODERNIZATION	213-9010-0-6201-00-0000-8500-999110-010-0000					522,509.36
			Sub total:						522,509.36
57	57065780	08/01/2025	PORTOLA SYSTEMS INC.						
	P0610092		AC12 Controllers	050-8150-0-4310-00-0000-8100-000000-000-0000					7,290.05
			Sub total:						7,290.05
57	57065925	08/15/2025	PORTOLA SYSTEMS INC.						
	P0610070		Netwrix Renewal FY26	010-0000-0-5820-00-0000-7700-077200-000-0000					21,258.37
			Sub total:						21,258.37
57	57066033	08/26/2025	PORTOLA SYSTEMS INC.						
	P0610123		Verkada Guest Licenses (3-Yr)	010-0000-0-5820-00-0000-7700-077200-000-0000					12,744.00
			Sub total:						12,744.00
57	57066058	08/28/2025	PORTOLA SYSTEMS INC.						
	PV600198		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7700-077200-000-0000					2,590.00
			Sub total:						2,590.00
57	57065900	08/13/2025	POSITIVE COACHING ALLIANCE						
	PV600109		CONFERENCE EXPENSES	010-0000-0-5220-00-1106-4000-010600-010-0000					2,900.00
			Sub total:						2,900.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065848 P0610005	08/08/2025	PROQUEST LLC Renewal 25-26	060-6300-0-5820-00-1110-1000-000000-000-0000					4,758.60 Sub total: 4,758.60
57	57065906 P0410391 P0320515 P0510418 P0510205 P0320386 P0320215 P0110337 P0910445 P0110310 P0320310 P0320385	08/13/2025	QUATTROCCHI KWOK ARCHITECTS LAHS SSB PRKG LOT RECONSTRUCTN LAHS BLDG L STORAGE RM #2224.0 MVHS GYM MODERNIZATION C22-017 LAHS GYM MODERNIZATION C22-023 MVHS PACKARD HALL MODERIZATION LAHS MUSIC BLDG ADDITION QKA PROJECT #1885 MEASURE E SUPPORT SERVICE MVHS FAILITY SITE REPAIRS LAHS CAFE BLDG MOD-#1949.00 MVHS CAFE MONDERNIZATION	050-8150-0-6210-00-0000-8500-989400-020-0000 050-8150-0-6210-00-0000-8500-999400-020-0000 213-9010-0-6201-00-0000-8500-999600-010-0000 213-9010-0-6201-00-0000-8500-999600-020-0000 213-9010-0-6210-00-0000-8500-985201-010-0000 213-9010-0-6210-00-0000-8500-986501-020-0000 213-9010-0-6210-00-0000-8500-986502-010-0000 213-9010-0-6210-00-0000-8500-989200-000-0000 213-9010-0-6210-00-0000-8500-993200-010-0000 213-9010-0-6210-00-0000-8500-999100-020-0000 213-9010-0-6210-00-0000-8500-999110-010-0000					43.20 246.00 29,736.06 106,771.28 10,881.60 31,449.00 23,691.19 3,081.25 7,455.40 23,792.69 25,656.65 Sub total: 262,804.32
57	<57065755> Canceled PV600064	08/14/2025	RDA CONSULTING-PROFESSIONAL SERVIC	110-6391-0-5821-00-4110-2700-000000-000-0000					< 19,800.00 > Sub total: < 19,800.00 >
57	57065926 PV600126	08/15/2025	RDA CONSULTING CONSULTING-PROFESSIONAL SERVIC	110-6391-0-5821-00-4110-2700-000000-000-0000					19,800.00 Sub total: 19,800.00
57	57066059 P0600130	08/28/2025	RECOLOGY SOUTH BAY GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					4,775.36 Sub total: 4,775.36
57	57065987 P0510686	08/21/2025	RENTACRATE ENTERPRISES LLC MVHS MODERNIZATN & ADD CR WING	213-9010-0-6214-00-0000-8500-986502-010-0000					3,340.00 Sub total: 3,340.00
57	57065849 P0610007	08/08/2025	RESPONDUS INC Respondus Renewal 2025	010-0000-0-5820-00-0000-7700-077000-000-0000					4,345.00 Sub total: 4,345.00
57	57065813 PV600081 PV600084	08/07/2025	REVOLVING FUND/DIST. OFFICE SUMMER SCHOOL CERT TEACHER SUMMER SCHOOL CERT TEACHER	010-0000-0-1113-00-1110-1000-011200-090-0000 010-0000-0-1113-00-1110-1000-011200-090-0000					1,502.47 3,630.18 Sub total: 5,132.65
57	57065850 PV600095	08/08/2025	REVOLVING FUND/DIST. OFFICE FOOD MEETING SUPPLIES	010-0000-0-4314-00-1137-1000-075113-000-0000					1,800.00 Sub total: 1,800.00
57	57066076 P0510095	08/28/2025	RODAN BUILDERS INC MVHS MODRNZTN & ADDITION TO CR	213-9010-0-6201-00-0000-8500-986502-010-0000					442,909.11 Sub total: 442,909.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065862 CL500470	08/11/2025	RPM FOR AUTISM AND A/P - YEAR END ACCRUALS	080-6500-0-9516-00-5760-1110-650000-000-0000					87.50 Sub total: 87.50
57	57065863 PV600101	08/11/2025	SAFETRANS TRANSPORTATION INC CHARTER BUS	080-6500-0-5805-00-5760-1110-650000-000-0000					1,428.84 Sub total: 1,428.84
57	57066060 PV600208	08/28/2025	SAN JOSE BARRACUDA CONFERENCE EXPENSES	060-6383-0-5220-00-3800-1000-000000-000-0000					2,000.00 Sub total: 2,000.00
57	98078362 PV600089	08/07/2025	SANCHEZ ELECTRIC INC REPAIRS	050-8150-0-5630-00-0815-8100-000000-020-0000					6,233.83 Sub total: 6,233.83
57	98078564 PV600144 PV600145	08/18/2025	SANCHEZ ELECTRIC INC REPAIRS REPAIRS	060-6387-0-5630-00-3800-1000-000000-020-2120 060-6387-0-5630-00-3800-1000-000000-020-2120					1,951.95 2,500.00 Sub total: 4,451.95
57	57066034 PV600179	08/26/2025	SANTA CLARA COE APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					1,200.79 Sub total: 1,200.79
57	57065814 PV600080	08/07/2025	SANTA CLARA COUNTY VECTOR MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					9.55 Sub total: 9.55
57	57065901 P0600124	08/13/2025	SCCOE SCCOE Interpreter Svcs	010-0000-0-5821-00-1130-1000-001311-000-1600					120.51 Sub total: 120.51
57	57065815 PV600083	08/07/2025	SCHOOL SERVICES OF CALIFORNIA CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7200-075000-000-0000					4,920.00 Sub total: 4,920.00
57	57065816 P0600122 CL500459 CL500459	08/07/2025	SHAMROCK OFFICE SOLUTION Copier supplies & service A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-9516-00-0000-7200-075000-000-0000 010-0000-0-9516-00-0000-7200-075000-000-0000					40.20 146.13 148.94 Sub total: 335.27
57	57065851 P0600034 P0600034 P0600034 P0600034	08/08/2025	SHAMROCK OFFICE SOLUTION Copiers supplies & service Copiers supplies & service Copiers supplies & service Copiers supplies & service	010-0000-0-5620-00-1110-1000-010100-020-0000 010-0000-0-5620-00-1110-1000-010100-020-0000 010-0000-0-5620-00-1110-1000-010100-020-0000 010-0000-0-5620-00-1110-1000-010100-020-0000					15.00 15.00 15.00 643.56 Sub total: 688.56
57	57065927 P0600098	08/15/2025	SHAMROCK OFFICE SOLUTION Copies	010-0000-0-5620-00-1110-1000-010100-010-0000					15.00 Sub total: 15.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57065966 P0600098	08/19/2025	SHAMROCK OFFICE SOLUTION Copies	010-0000-0-5620-00-1110-1000-010100-010-0000 Sub total:	15.00 15.00
57	57065988 P0600034 P0600034	08/21/2025	SHAMROCK OFFICE SOLUTION Copiers supplies & service Copiers supplies & service	010-0000-0-5620-00-1110-1000-010100-020-0000 010-0000-0-5620-00-1110-1000-010100-020-0000 Sub total:	15.00 974.17 989.17
57	57066007 P0600098	08/22/2025	SHAMROCK OFFICE SOLUTION Copies	010-0000-0-5620-00-1110-1000-010100-010-0000 Sub total:	1,318.41 1,318.41
57	57066061 P0600098	08/28/2025	SHAMROCK OFFICE SOLUTION Copies	010-0000-0-5620-00-1110-1000-010100-010-0000 Sub total:	166.35 166.35
57	57065781 P0600031 P0600031	08/01/2025	SIERRA HEALTH AND LIFE HEALTH PLAN PREM. - R. MACIEL HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000 010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	1,875.94 1,875.94 3,751.88
57	57066015 P0600031	08/25/2025	SIERRA HEALTH AND LIFE HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	1,875.94 1,875.94
57	57065953 PV600135	08/18/2025	SIGN KNOWLEDGE MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000 Sub total:	282.15 282.15
57	57065833 P0610075	08/07/2025	SILICON VALLEY PAVING INC MVHS PACKARD HALL MOD	213-9010-0-6201-00-0000-8500-985201-010-0000 Sub total:	41,467.50 41,467.50
57	57065877 P0410130	08/12/2025	SILICON VALLEY PAVING INC MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000 Sub total:	103,742.61 103,742.61
57	57065782 P0600102 P0600102 P0600102 P0600102 P0600102 P0600102 P0600102 P0600102 P0600102	08/01/2025	SILICON VALLEY PERFORMANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE	010-0000-0-5630-00-0000-8100-082400-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000 Sub total:	3,625.28 370.98 1,496.05 1,934.28 471.83 1,474.28 578.46 1,193.28 11,144.44
57	57065817 P0600102	08/07/2025	SILICON VALLEY PERFORMANCE VEHICLE MAINTENANCE	010-0000-0-5630-00-0000-8100-082400-000-0000	828.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0600102	VEHICLE MAINTENANCE		010-0000-0-5630-00-0000-8100-082500-000-0000	2,386.40
	P0600102	VEHICLE MAINTENANCE		010-0000-0-5630-00-0000-8100-082500-000-0000	3,506.42
	P0600102	VEHICLE MAINTENANCE		010-0000-0-5630-00-0000-8100-082500-000-0000	1,403.50
	P0600102	VEHICLE MAINTENANCE		010-0000-0-5630-00-0000-8100-082500-000-0000	42.42
	CL500463	A/P - YEAR END ACCRUALS		010-0000-0-9516-00-0000-8100-082500-000-0000	4,943.90
				Sub total:	13,111.11
57	57065928	08/15/2025 SILICON VALLEY PERFORMANCE			
	P0600136	VEHICLE MAINTENANCE		010-0000-0-5630-00-0000-8100-082500-000-0000	3,127.45
	P0600136	VEHICLE MAINTENANCE		010-0000-0-5630-00-0000-8100-082500-000-0000	1,389.83
				Sub total:	4,517.28
57	57065989	08/21/2025 SILICON VALLEY PERFORMANCE			
	P0600136	VEHICLE MAINTENANCE		010-0000-0-5630-00-0000-8100-082500-000-0000	4,792.51
				Sub total:	4,792.51
57	57066035	08/26/2025 SILICON VALLEY PERFORMANCE			
	P0600136	VEHICLE MAINTENANCE		010-0000-0-5630-00-0000-8100-082500-000-0000	10,159.30
				Sub total:	10,159.30
57	57065914	08/14/2025 SILJA PAYMER			
	PV600118	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000	91.88
				Sub total:	91.88
57	57066062	08/28/2025 SITEONE LANDSCAPE SUPPLY INC			
	P0600169	SUPPLIES		010-0000-0-4310-00-0000-8100-082200-020-0000	400.00
				Sub total:	400.00
57	57065871	08/12/2025 SMITH & SONS ELECTRIC INC			
	P0510388	MVHS CAFETERIA MODERNIZATION		213-9010-0-6201-00-0000-8500-999110-010-0000	165,856.30
				Sub total:	165,856.30
57	57065915	08/14/2025 SMITH, DANIRIS			
	PV600116	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000	4.42
				Sub total:	4.42
57	57065818	08/07/2025 SOUTH BAY AREA SCHOOLS			
	PV600076	INSURANCE(NOT PUPIL OR EMP)		010-0000-0-5450-00-0000-7200-075000-000-0000	867,792.08
	PV600076	INSURANCE(NOT PUPIL OR EMP)		110-6391-0-5450-00-4110-2700-000000-000-0000	190,490.95
				Sub total:	1,058,283.03
57	57065852	08/08/2025 STERICYCLE INC			
	P0600037	doument shredding		010-0000-0-5828-00-1110-1000-010100-020-0000	159.38
				Sub total:	159.38
57	57065990	08/21/2025 STERICYCLE INC			
	P0600037	doument shredding		010-0000-0-5828-00-1110-1000-010100-020-0000	140.51
				Sub total:	140.51
57	57066016	08/25/2025 STERICYCLE INC			
	P0600135	SHREDDING		010-0000-0-5821-00-0000-7200-075000-000-0000	171.76
				Sub total:	171.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57065864 P0600017	08/11/2025	STERICYCLE INC. Medical Waste	110-9010-0-4310-00-4110-1000-959100-000-0000 Sub total:	149.16 149.16
57	57065967 P0600137 P0600137	08/19/2025	STERICYCLE INC. HAZARDOUS WASTE REMOVAL HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8300-075000-000-0000 010-0000-0-5860-00-0000-8300-075000-000-0000 Sub total:	159.38 158.59 317.97
57	57065929 P0610091	08/15/2025	STUDIOBINDER INC SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-3700-1000-096100-096-0000 Sub total:	2,400.00 2,400.00
57	57065954 P0600054 P0600054	08/18/2025	SYSCO - SAN FRANCISCO FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 Sub total:	7,231.34 4,568.23 11,799.57
57	57066063 PV600195	08/28/2025	TEAMLEADER INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	5,946.91 5,946.91
57	57065819 P0510701	08/07/2025	TERRAVERDE ENERGY LLC SITE INSPCTN & SOLAR RE-ENRGTN	050-8150-0-5821-00-0000-8100-000000-000-0000 Sub total:	15,000.00 15,000.00
57	57065865 PV600099	08/11/2025	TERRAVERDE ENERGY LLC CONSULTING-PROFESSIONAL SERVIC	050-8150-0-5821-00-0000-8100-000000-000-0000 Sub total:	10,000.00 10,000.00
57	57065834 P0510092	08/07/2025	THE BEST ELECTRICAL CO. INC MVHS MODRNZTN & ADDITN CR	213-9010-0-6203-00-0000-8500-986502-010-0000 Sub total:	153,051.65 153,051.65
57	57066064 PV600197	08/28/2025	THE STANDARD OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000 Sub total:	15,012.17 15,012.17
57	57065968 PV600156	08/19/2025	TIEE-CHAYU MIIN APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000 Sub total:	89.00 89.00
57	57065820 PV600082	08/07/2025	TOTAL COMPENSATION SYSTEMS INC CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7200-075000-000-0000 Sub total:	1,327.50 1,327.50
57	57065969 PV600153	08/19/2025	TRACY ROCCASALVA APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000 Sub total:	121.13 121.13
57	57066077 P0510499	08/28/2025	TRANE U.S. INC LAHS MUSIC BLDG MOD	213-9010-0-6203-00-0000-8500-999200-020-0000	2,423.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0510499	LAHS MUSIC BLDG MOD		213-9010-0-6203-00-0000-8500-999200-020-0000					3,641.48
	P0510499	LAHS MUSIC BLDG MOD		213-9010-0-6203-00-0000-8500-999200-020-0000					4,094.59
								Sub total:	10,159.27
57	57066082	08/29/2025 TRANE U.S. INC							
	P0510499	LAHS MUSIC BLDG MOD		213-9010-0-6203-00-0000-8500-999200-020-0000					245,871.71
								Sub total:	245,871.71
57	57065821	08/07/2025 TRANS BAY ELEVATOR CORPORATION							
	P0600121	ELEVATOR SERVICE		010-0000-0-5850-00-0000-8300-075000-000-0000					240.00
	P0600121	ELEVATOR SERVICE		010-0000-0-5850-00-0000-8300-075000-000-0000					480.00
								Sub total:	720.00
57	57065991	08/21/2025 TRANS BAY ELEVATOR CORPORATION							
	P0600121	ELEVATOR SERVICE		010-0000-0-5850-00-0000-8300-075000-000-0000					240.00
	P0600121	ELEVATOR SERVICE		050-8150-0-5630-00-0000-8300-000000-000-0000					400.00
								Sub total:	640.00
57	57065970	08/19/2025 TURNITIN HOLDINGS LLC							
	PV600148	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010100-010-0000					11,616.92
								Sub total:	11,616.92
57	57065992	08/21/2025 TURNITIN HOLDINGS LLC							
	P0610100	Annual Subscription		060-9010-0-5825-00-1110-1000-946900-020-0000					12,084.00
								Sub total:	12,084.00
57	<57065253> Canceled	08/08/2025 UC REGENTS							
	PV503007	STUDENT INCENTIVE AWARDS		060-9010-0-4315-00-1110-1000-948100-020-0000				<	5,000.00 >
								Sub total:	< 5,000.00 >
57	57065866	08/11/2025 UC REGENTS							
	PV600103	STUDENT INCENTIVE AWARDS		060-9010-0-4315-00-1110-1000-948100-020-0000					5,000.00
								Sub total:	5,000.00
57	<57065866> Canceled	08/13/2025 UC REGENTS							
	PV600103	STUDENT INCENTIVE AWARDS		060-9010-0-4315-00-1110-1000-948100-020-0000				<	5,000.00 >
								Sub total:	< 5,000.00 >
57	57065867	08/11/2025 UMPQUA BANK							
	PV600102	DEBT SERVICE-INTEREST		250-9010-0-7438-00-0000-9100-000000-000-0000					21,220.75
	PV600102	DEBT SERVICE/PRINCIPAL		250-9010-0-7439-00-0000-9100-000000-000-0000					115,000.00
								Sub total:	136,220.75
57	57065783	08/01/2025 UNITY COURIER SERVICE INC							
	P0600103	COURIER SERVICE		010-0000-0-5822-00-0000-7200-075000-000-0000					113.66
	P0600103	COURIER SERVICE		010-0000-0-5822-00-0000-7200-075000-000-0000					113.66
	P0600103	COURIER SERVICE		010-0000-0-5822-00-0000-7200-075000-000-0000					113.16
								Sub total:	340.48
57	57065822	08/07/2025 UNITY COURIER SERVICE INC							
	P0600103	COURIER SERVICE		010-0000-0-5822-00-0000-7200-075000-000-0000					113.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0600103		COURIER SERVICE	010-0000-0-5822-00-0000-7200-075000-000-0000	113.66
				Sub total:	226.82
57	57065993	08/21/2025	UNITY COURIER SERVICE INC		
	P0600103		COURIER SERVICE	010-0000-0-5822-00-0000-7200-075000-000-0000	113.66
				Sub total:	113.66
57	57066065	08/28/2025	UNITY COURIER SERVICE INC		
	P0600103		COURIER SERVICE	010-0000-0-5822-00-0000-7200-075000-000-0000	113.66
	P0600103		COURIER SERVICE	010-0000-0-5822-00-0000-7200-075000-000-0000	113.66
				Sub total:	227.32
57	57065823	08/07/2025	UPS		
	P0600120		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000	37.93
				Sub total:	37.93
57	57065902	08/13/2025	UPS		
	P0600120		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000	33.48
	P0600120		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000	10.34
				Sub total:	43.82
57	57066008	08/22/2025	UPS		
	P0600120		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000	8.76
	P0600120		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000	6.02
				Sub total:	14.78
57	57066066	08/28/2025	UPS		
	P0600120		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000	8.31
				Sub total:	8.31
57	57065853	08/08/2025	VERIZON		
	P0600002		Verizon Hotspot Monthly Charge	010-0000-0-5831-00-1110-1000-075000-000-0000	1,927.14
				Sub total:	1,927.14
57	57065824	08/07/2025	VESTIS		
	P0600118		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000	144.37
	P0600118		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000	144.37
				Sub total:	288.74
57	57066009	08/22/2025	VESTIS		
	P0600118		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000	144.37
	P0600118		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000	144.37
				Sub total:	288.74
57	57065784	08/01/2025	Valley Water		
	CL500450		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-8100-075000-000-0000	8,826.84
				Sub total:	8,826.84
57	57065878	08/12/2025	WALSCHON FIRE PROTECTION INC		
	P0510385		LAHS CAFETERIA MODERNIZATION	213-9010-0-6201-00-0000-8500-999100-020-0000	1,447.80
				Sub total:	1,447.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065934 P0510389	08/18/2025	WALSCHON FIRE PROTECTION INC MVHS CAFETERIA MODERNIZATION	213-9010-0-6201-00-0000-8500-999110-010-0000					1,504.91 Sub total: 1,504.91
57	57065825 P0600123	08/07/2025	WELLS FARGO 2025-2026 Copier Rental/Lease	010-0000-0-5620-00-0000-7200-075000-000-0000					545.63 Sub total: 545.63
57	57065854 P0600035	08/08/2025	WELLS FARGO Copier & printer rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					1,909.69 Sub total: 1,909.69
57	57065930 P0600125 P0600125 P0600125	08/15/2025	WELLS FARGO Copy Machine Leasing Copy Machine Leasing Copy Machine Leasing	010-0000-0-5620-00-1110-1000-010100-010-0000 010-0000-0-5620-00-1110-1000-010100-010-0000 010-0000-0-5620-00-1110-1000-010100-010-0000					2,291.63 2,291.63 109.13 Sub total: 4,692.39
57	57065994 P0600125	08/21/2025	WELLS FARGO Copy Machine Leasing	010-0000-0-5620-00-1110-1000-010100-010-0000					109.13 Sub total: 109.13
57	57065907 P0510497	08/13/2025	WENGER CORPORATION LAHS MUSIC BLDG MOD	213-9010-0-6201-00-0000-8500-986501-020-0000					41,764.28 Sub total: 41,764.28
57	57065935 P0510498 P0510498	08/18/2025	WENGER CORPORATION LAHS MUSIC BLDG MOD LAHS MUSIC BLDG MOD	213-9010-0-6201-00-0000-8500-986501-020-0000 213-9010-0-6201-00-0000-8500-986501-020-0000					44,958.38 171,243.85 Sub total: 216,202.23
57	57065785 P0600019 P0600019	08/01/2025	XEROX FINANCIAL SERVICES Copier Contract Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000 110-6391-0-5620-00-4110-1000-000000-000-0000					212.91 738.49 Sub total: 951.40
57	57065916 P0600142 P0600142 P0600142 P0600142	08/14/2025	XEROX FINANCIAL SERVICES PRINT SERVICES - DO PRINT SERVICES - DO PRINT SERVICES - DO PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-1110-1000-011500-040-0000 010-0000-0-5620-00-1110-1000-011500-040-0000 010-0000-0-5620-00-3200-2700-010100-030-0000					296.27 253.82 253.82 465.53 Sub total: 1,269.44
57	57065971 P0600155 P0600155	08/19/2025	XEROX FINANCIAL SERVICES Xerox Xerox	010-0000-0-5620-00-1110-1000-010100-010-0000 010-0000-0-5620-00-1110-1000-010100-010-0000					648.37 648.37 Sub total: 1,296.74
57	57066010 P0600142	08/22/2025	XEROX FINANCIAL SERVICES PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					296.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0600019	08/28/2025	XEROX FINANCIAL SERVICES	110-6391-0-5620-00-4110-1000-000000-000-0000					212.91
			Copier Contract						509.18
57	57066067	08/28/2025	XEROX FINANCIAL SERVICES	010-0000-0-5620-00-3200-2700-010100-030-0000					465.53
	P0600142		PRINT SERVICES - DO	110-6391-0-5620-00-4110-1000-000000-000-0000					738.49
	P0600019		Copier Contract						1,204.02
57	57066036	08/26/2025	YAMAHA GOLF CARS OF	050-8150-0-4310-00-0815-8100-000000-020-0000					780.20
	P0610124		Golf Cart replacement seats						780.20
57	57065826	08/07/2025	ZOOM VIDEO COMMUNICATIONS INC	010-0000-0-5930-00-0000-7700-077000-000-0000					2.40
	PV600077		TELEPHONE						2.40
57	57065855	08/08/2025	ZOOM VIDEO COMMUNICATIONS INC	010-0000-0-5930-00-0000-7200-075000-000-0000					161,605.56
	PV600096		TELEPHONE						161,605.56
Total Warrants Issued:									8,856,447.04
Total Warrants Canceled:									46,314.24
Total Warrants (Issued - Canceled):									8,810,132.80