

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

Board Warrant Approval List
06/01/2025 - 06/30/2025

J76683 WARBRDSC L.00.00 08/08/25 PAGE 0

Report title: Warrant Report, June 2025

With account detail: Y

Date issued range: 06/01/2025 - 06/30/2025

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	57065007 P0500171	06/06/2025	A TYPICAL PHYSICAL THERAPY SpEd PT sy 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					5,118.50 Sub total: 5,118.50
57	98077729 P0500010	06/30/2025	AAA FIRE PROTECTION SERVICES FIRE PROTECTION SERVICES	010-0000-0-5630-00-0000-8300-075000-000-0000					1,916.49 Sub total: 1,916.49
57	98077730 PV503139 PV503140 P0510544 P0510582	06/30/2025	ACE FIRE EQUIPMENT OTHER OPERATING SVCS OTHER OPERATING SVCS Maint - fire extinguishers Annual Extinguisher Inspection	010-0000-0-5850-00-0000-8300-075000-000-0000 010-0000-0-5850-00-0000-8300-075000-000-0000 050-8150-0-5630-00-0815-8100-000000-020-0000 110-6391-0-5610-00-4110-8100-000000-000-0000					5,144.37 2,160.86 5,646.40 471.81 Sub total: 13,423.44
57	57065075 PV502898	06/11/2025	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					381.96 Sub total: 381.96
57	57065076 PV502900 PV502900	06/11/2025	ACSIG/EDGE DENTAL PROGRAM INSURANCE(NOT PUPIL OR EMP) OTHER OPERATING SVCS	670-0000-0-5450-00-0000-6000-000000-000-0000 670-0000-0-5850-00-0000-6000-000000-000-0000					60,312.55 6,020.05 Sub total: 66,332.60
57	98077075 P0500096	06/04/2025	ADMINISTRATIVE SOFTWARE APPLIC ASAP Annual Subscription	110-6391-0-5821-00-4110-8100-000000-000-0000					464.00 Sub total: 464.00
57	57065258 PV503021	06/24/2025	ADRIANA ROMERO SANCHEZ CONFERENCE EXPENSES	060-4203-0-5220-00-1110-1000-000000-020-1400					320.96 Sub total: 320.96
57	57065035 P0510656	06/09/2025	AIR FILTER SUPPLY INC. HVAC Filters campus wide	050-8150-0-4310-00-0000-8100-000000-020-0000					2,065.94 Sub total: 2,065.94
57	98077076 P0500185	06/04/2025	AIRGAS USA, LLC Gas - cylinder rental/supplies	010-0000-0-5620-00-1110-1000-010100-020-0000					71.05 Sub total: 71.05
57	98077346 P0500185	06/13/2025	AIRGAS USA, LLC Gas - cylinder rental/supplies	010-0000-0-5620-00-1110-1000-010100-020-0000					74.21 Sub total: 74.21
57	57064963 P0500011 P0500011 P0500011 P0500011 P0500011	06/04/2025	AIRSERCO MECHANICAL & BLANKET PO BLANKET PO BLANKET PO BLANKET PO BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000					2,175.00 1,995.27 2,542.26 8,500.00 1,601.02 Sub total: 16,813.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065008	06/06/2025	AIRSERCO MECHANICAL &						
	P0500011		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000					1,227.62
	P0500011		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000					369.22
	P0500167		HVAC	110-6391-0-5610-00-4110-8100-000000-000-0000					2,870.00
	P0500167		HVAC	110-6391-0-5610-00-4110-8100-000000-000-0000					980.00
								Sub total:	5,446.84
57	57065036	06/09/2025	AIRSERCO MECHANICAL &						
	P0500011		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000					2,531.06
								Sub total:	2,531.06
57	57065167	06/16/2025	AIRSERCO MECHANICAL &						
	P0500011		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000					2,800.00
								Sub total:	2,800.00
57	57065222	06/23/2025	AIRSERCO MECHANICAL &						
	PV503009		REPAIRS	050-8150-0-5630-00-0815-8100-000000-020-0000					9,200.00
								Sub total:	9,200.00
57	57065037	06/09/2025	ALBA GARZA						
	PV502888		MATERIALS	060-9010-0-4310-00-3200-1000-951600-030-0000					34.47
	PV502888		MATERIALS	060-9010-0-4310-00-3200-1000-952600-030-0000					1,190.50
								Sub total:	1,224.97
57	57065123	06/13/2025	ALBA GARZA						
	PV502955		FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000					210.38
	PV502952		FOOD MEETING SUPPLIES	060-9010-0-4314-00-3200-1000-952600-030-0000					34.37
								Sub total:	244.75
57	57065276	06/24/2025							
	PV503033		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					19,685.00
	PV503033		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					19,050.00
								Sub total:	38,735.00
57	57065038	06/09/2025	ALICIA TRIANA						
	PV502881		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-011500-040-0000					36.00
								Sub total:	36.00
57	57065382	06/26/2025	ALICIA TRIANA						
	PV503099		MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000					127.83
								Sub total:	127.83
57	57065423	06/30/2025	ALICIA TRIANA						
	PV503124		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-1110-1000-011500-040-0000					104.53
								Sub total:	104.53
57	57064899	06/02/2025	ALLSTEEL LLC						
	P0510501		Tables for Wellness Center	010-0000-0-4310-00-1137-1000-075113-020-0000					3,658.53
								Sub total:	3,658.53
57	57065307	06/25/2025	ALLSTEEL LLC						
	P0510502		Tables - SS Bldg Conf Rooms	010-0000-0-4310-00-1110-1000-010100-020-0000					6,197.48
								Sub total:	6,197.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57064900	06/02/2025	AMAZON CAPITAL SERVICES						
	P0500015	IT		010-0000-0-4310-00-0000-7700-077000-000-0000					56.59
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					16.79
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					245.25
	P0500207	BL Amazon for MC 2024-25		010-0000-0-4310-00-1110-1000-011500-040-0000					196.01
								Sub total:	514.64
57	57064925	06/03/2025	AMAZON CAPITAL SERVICES						
	P0500015	IT		010-0000-0-4310-00-0000-7700-077000-000-0000					61.06
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					114.41-
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					59.61
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					201.77
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					89.14
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					76.38
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					323.96
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					57.83
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					147.78
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					41.44
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					583.16
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					633.73
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					75.84
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					294.48
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					441.42
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					177.71
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					123.14
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					21.69
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					51.89
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					62.61
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					964.98
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					171.97
	PV502807	MATERIALS		010-0000-0-4310-00-1137-1000-075113-020-0000					233.96
	PV502808	MATERIALS		060-9010-0-4310-00-1110-1000-963600-040-0000					124.57
								Sub total:	4,905.71
57	57064964	06/04/2025	AMAZON CAPITAL SERVICES						
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					151.70
	P0500193	24-25 Blanket Po		080-6520-0-4310-00-5760-1110-000000-000-0000					42.55
	P0500014	FOOD SERVICES		130-5310-0-4310-00-0000-3700-000000-000-0000					201.32
								Sub total:	395.57
57	57065009	06/06/2025	AMAZON CAPITAL SERVICES						
	P0500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000					809.76
								Sub total:	809.76
57	57065039	06/09/2025	AMAZON CAPITAL SERVICES						
	PV502855	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					102.01
	PV502857	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					28.36
	PV502858	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					222.58
	PV502859	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					27.27-
	P0500015	IT		010-0000-0-4310-00-0000-7700-077000-000-0000					148.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV502876	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-2120	152.72
	PV502883	MATERIALS		060-9010-0-4310-00-1110-1000-941200-010-0000	109.00
	PV502884	MATERIALS		060-9010-0-4310-00-1110-1000-941200-010-0000	109.00
	PV502885	MATERIALS		060-9010-0-4310-00-1110-1000-941200-010-0000	109.00
	PV502856	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000	10.79
				Sub total:	964.55
57	57065077	06/11/2025	AMAZON CAPITAL SERVICES		
	PV502926	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	169.31
	PV502927	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	33.47
	PV502928	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	20.72
	PV502929	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	10.90
	PV502930	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	19.63
	PV502931	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	110.50
	P0500207	BL Amazon for MC 2024-25		010-0000-0-4310-00-1110-1000-011500-040-0000	367.78
	P0500088	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000	171.64
	P0500088	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000	24.61
	PV502932	MATERIALS		060-9010-0-4310-00-1110-1000-963600-040-0000	119.21
	PV502933	MATERIALS		060-9010-0-4310-00-1110-1000-963600-040-0000	53.82
				Sub total:	1,079.79
57	57065124	06/13/2025	AMAZON CAPITAL SERVICES		
	P0500015	IT		010-0000-0-4310-00-0000-7700-077000-000-0000	29.45
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	85.10
	P0500207	BL Amazon for MC 2024-25		010-0000-0-4310-00-1110-1000-011500-040-0000	73.28
				Sub total:	187.83
57	57065168	06/16/2025	AMAZON CAPITAL SERVICES		
	P0500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-073000-000-0000	30.56
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	149.22
	P0500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000	1,081.30
				Sub total:	1,261.08
57	57065181	06/18/2025	AMAZON CAPITAL SERVICES		
	P0500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-073000-000-0000	32.84
	P0500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-073000-000-0000	281.06
	P0500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-075000-000-0000	133.91
	P0500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-075000-000-0000	36.44
	P0500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-075000-000-0000	98.16
	P0500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-075000-000-0000	86.26
	PV502975	MATERIALS		010-0000-0-4310-00-1137-1000-075113-020-0000	31.64
	P0500088	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000	58.92
	PV502974	MATERIALS		060-9010-0-4310-00-1110-1000-946900-020-0000	35.45
	P0500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000	6.53
	P0500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000	271.43
	P0500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000	173.13
	P0500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000	17.44
	P0500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000	82.77
	P0500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000	64.48
	P0500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000	24.18
	P0500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000	322.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000					1,011.75
	P0500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000					104.42
								Sub total:	2,526.90
57	57065223	06/23/2025 AMAZON CAPITAL SERVICES							
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					244.07
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					40.30
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					155.49
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					24.26
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					176.19
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					19.21
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					6.54
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					106.22
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					60.81
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					17.41
	P0500207	BL Amazon for MC 2024-25		010-0000-0-4310-00-1110-1000-011500-040-0000					67.21
	P0500258	Dance 941300		060-9010-0-4310-00-1110-1000-941300-010-0000					93.13
	P0500258	Dance 941300		060-9010-0-4310-00-1110-1000-941300-010-0000					18.16
	P0500258	Dance 941300		060-9010-0-4310-00-1110-1000-941300-010-0000					87.21
	P0500258	Dance 941300		060-9010-0-4310-00-1110-1000-941300-010-0000					123.22
	P0500258	Dance 941300		060-9010-0-4310-00-1110-1000-941300-010-0000					155.84
	P0500258	Dance 941300		060-9010-0-4310-00-1110-1000-941300-010-0000					152.60
	P0500258	Dance 941300		060-9010-0-4310-00-1110-1000-941300-010-0000					66.20
	P0500258	Dance 941300		060-9010-0-4310-00-1110-1000-941300-010-0000					114.80
	P0500258	Dance 941300		060-9010-0-4310-00-1110-1000-941300-010-0000					285.80
	P0500258	Dance 941300		060-9010-0-4310-00-1110-1000-941300-010-0000					347.55
	P0500258	Dance 941300		060-9010-0-4310-00-1110-1000-941300-010-0000					569.45
	P0500258	Dance 941300		060-9010-0-4310-00-1110-1000-941300-010-0000					1,155.55
	P0500258	Dance 941300		060-9010-0-4310-00-1110-1000-941300-010-0000					38.18
	P0500258	Dance 941300		060-9010-0-4310-00-1110-1000-941300-010-0000					68.67
	P0500258	Dance 941300		060-9010-0-4310-00-1110-1000-941300-010-0000					114.87
	P0500258	Dance 941300		060-9010-0-4310-00-1110-1000-941300-010-0000					249.09
	P0500258	Dance 941300		060-9010-0-4310-00-1110-1000-941300-010-0000					163.39
								Sub total:	4,721.42
57	57065308	06/25/2025 AMAZON CAPITAL SERVICES							
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					96.01
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					276.57
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					26.18
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					81.80
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					71.82
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					386.01
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					138.60
								Sub total:	1,076.99
57	57065372	06/26/2025 AMAZON CAPITAL SERVICES							
	P0500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-075000-000-0000					214.10
	P0500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-075000-000-0000					78.12
	PV503107	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					157.64
	P0500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000					37.83
	P0500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000					82.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500143	SpEd	Office Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					16.35
	P0500143	SpEd	Office Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					253.57
	P0500143	SpEd	Office Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					114.85
								Sub total:	955.38
57	57065406	06/27/2025	AMAZON CAPITAL SERVICES						
	P0500013	DO, BUS.	SVCS	010-0000-0-4310-00-0000-7200-073000-000-0000					116.54
	P0500013	DO, BUS.	SVCS	010-0000-0-4310-00-0000-7200-075000-000-0000					37.43
	P0500014	FOOD SERVICES		130-5310-0-4310-00-0000-3700-000000-000-0000					93.84
	P0500014	FOOD SERVICES		130-5310-0-4310-00-0000-3700-000000-000-0000					281.48
	P0500014	FOOD SERVICES		130-5310-0-4310-00-0000-3700-000000-000-0000					160.32
	P0500014	FOOD SERVICES		130-5310-0-4310-00-0000-3700-000000-000-0000					103.40
								Sub total:	793.01
57	57065383	06/26/2025	AMAZON.COM						
	PV503104	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1137-1000-075113-000-0000					30.56
	PV503106	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1137-1000-075113-000-0000					109.96
	PV503105	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					119.92
	PV503109	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000					20.72
	PV503101	MATERIALS		060-7339-0-4310-00-3800-1000-000000-000-0000					888.50
	PV503108	MATERIALS		060-7339-0-4310-00-3800-1000-000000-000-0000					108.95
	PV503100	MATERIALS		060-9010-0-4310-00-1110-1000-963600-040-0000					48.41
								Sub total:	1,285.58
57	57065424	06/30/2025	AMERICAN EAGLE ENTERPRISES						
	P0510511	Bleacher maintenance		050-8150-0-5630-00-0000-8100-000000-020-0000					4,335.00
								Sub total:	4,335.00
57	57065407	06/27/2025	AMERICAN FIDELITY ADM SERVICES						
	P0500016	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					641.85
								Sub total:	641.85
57	57065078	06/11/2025	AMERICAN FIDELITY ASSURANCE CO						
	PV502897	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					6,310.19
								Sub total:	6,310.19
57	57065040	06/09/2025	AMS.NET						
	P0510643	Access Control Parts		050-8150-0-5630-00-0000-8100-000000-010-0000					12,400.38
								Sub total:	12,400.38
57	57065425	06/30/2025	AMS.NET						
	P0510643	Access Control Parts		050-8150-0-5630-00-0000-8100-000000-010-0000					2,939.74
								Sub total:	2,939.74
57	57064926	06/03/2025	ANALYTIC MANAGEMENT SYSTEMS						
	PV502798	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					13,694.00
								Sub total:	13,694.00
57	57064965	06/04/2025	ANNETTE LOGSDON						
	PV502837	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					280.59
								Sub total:	280.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065125 PV502942	06/13/2025	ANTONIO MURILLO FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-020-0000					397.27 Sub total: 397.27
57	57065126 P0510662	06/13/2025	APPLE COMPUTER Devices for new staff (Fall126)	010-0000-0-4401-00-0000-7700-077100-000-0000					23,888.17 Sub total: 23,888.17
57	57064927 PV502821	06/03/2025	ARANTXA ARRIADA BROWN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					421.78 Sub total: 421.78
57	57065127 PV502944 PV502944	06/13/2025	ARANTXA ARRIADA BROWN MATERIALS FOOD MEETING SUPPLIES	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4314-00-1110-1000-010100-020-0000					136.79 152.14 Sub total: 288.93
57	57065277 PV503041	06/24/2025	ARANTXA ARRIADA BROWN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					61.62 Sub total: 61.62
57	57065079 PV502909	06/11/2025	ARBITERSPORTS LLC ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076100-020-0000					500.00 Sub total: 500.00
57	57065259 PV503026	06/24/2025	AREENA CHAUDHRY MILEAGE REIMBURSEMENT	110-6391-0-5210-00-4110-1000-016800-000-0000					80.50 Sub total: 80.50
57	57064901 PV502774	06/02/2025	ARIEL ROJAS CONFERENCE EXPENSES	060-4203-0-5220-00-1110-1000-000000-020-2100					143.50 Sub total: 143.50
57	57065128 PV502950	06/13/2025	ARIEL ROJAS FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-020-0000					252.06 Sub total: 252.06
57	57065278 PV503047	06/24/2025	ARIELLE MARTINKA ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					10.35 Sub total: 10.35
57	57065010 P0500151	06/06/2025	ASCEND REHAB SERVICES INC SpEd 0 & M Therapy 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					8,712.00 Sub total: 8,712.00
57	57065080 P0500051	06/11/2025	AT&T PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					84.47 Sub total: 84.47
57	57065081 P0500051	06/11/2025	AT&T PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					60.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500051	PHONE SERVICES		010-0000-0-5930-00-0000-8100-075000-000-0000					736.55
	P0500051	PHONE SERVICES		010-0000-0-5930-00-0000-8100-075000-000-0000					1,678.37
	P0500051	PHONE SERVICES		010-0000-0-5930-00-0000-8100-075000-000-0000					30.30
								Sub total:	2,505.29
57	57065082	06/11/2025 AT&T/MCI							
	P0500051	PHONE SERVICES		110-6391-0-5930-00-4110-2700-000000-000-0000					568.51
								Sub total:	568.51
57	57065309	06/25/2025 ATKINSON ANDELSON LOYA							
	P0500018	LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					21,561.25
								Sub total:	21,561.25
57	57065334	06/25/2025 ATKINSON ANDELSON LOYA							
	PV503081	CONSULTING-PROFESSIONAL SERVIC		010-0000-0-5821-00-0000-7200-075000-000-0000					86.25
	PV503082	CONSULTING-PROFESSIONAL SERVIC		010-0000-0-5821-00-0000-7200-075000-000-0000					2,000.00
								Sub total:	2,086.25
57	57065361	06/25/2025 B.T. MANCINI CO INC							
	P0510139	MVHS MODERNZATION ADDTN WINGS		213-9010-0-6201-00-0000-8500-986502-010-0000					213,883.95
								Sub total:	213,883.95
57	57065205	06/18/2025 BAILEY PAINTING CO.							
	P0510690	LAHS FACILITY REPAIRS		050-8150-0-5850-00-0000-8100-000000-020-0000					7,400.00
								Sub total:	7,400.00
57	<57065205> Canceled	06/30/2025 BAILEY PAINTING CO.							
	P0510690	LAHS FACILITY REPAIRS		050-8150-0-5850-00-0000-8100-000000-020-0000				<	7,400.00 >
								Sub total: <	7,400.00 >
57	57064902	06/02/2025 BDJTECH							
	P0510538	Projectors		110-3905-0-4310-00-4110-1000-000000-000-0000					9,624.82
	P0510520	Document Cameras		110-3905-0-4401-00-4110-1000-000000-000-0000					4,900.80
	P0510538	Projectors		110-3913-0-4310-00-4110-1000-000000-000-0000					3,208.28
								Sub total:	17,733.90
57	57065041	06/09/2025 BDJTECH							
	P0510617	Keyfobs for Access Control		050-8150-0-4310-00-0000-8100-000000-000-0000					1,309.50
	P0510607	CTE MV 63/2024-25		060-6387-0-4404-00-3800-1000-000000-010-2120					1,746.00
	P0510602	LAHS Music IT Items		213-9010-0-6201-00-0000-8500-999200-020-0000					3,849.79
								Sub total:	6,905.29
57	57064992	06/05/2025 BEALS MARTIN INC							
	P0510525	MVHS PACKARD HALL MOD		213-9010-0-6201-00-0000-8500-985201-010-0000					7,908.75
								Sub total:	7,908.75
57	57065034	06/06/2025 BEALS MARTIN INC							
	P0510386	LAHS CAFETERIA MODERNIZATION		060-7032-0-6201-00-0000-8500-999100-020-0000					11,956.00
	P0510386	LAHS CAFETERIA MODERNIZATION		213-9010-0-6201-00-0000-8500-999100-020-0000					144,367.45
								Sub total:	156,323.45
57	57065206	06/18/2025 BEALS MARTIN INC							
	P0510689	LAHS FACILITY REPAIRS		050-8150-0-5850-00-0000-8100-000000-020-0000					595.00
								Sub total:	595.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065217	06/20/2025	BEALS MARTIN INC						
	P0510386		LAHS CAFETERIA MODERNIZATION	060-7032-0-6201-00-0000-8500-999100-020-0000					156,220.00
	P0510386		LAHS CAFETERIA MODERNIZATION	213-9010-0-6201-00-0000-8500-999100-020-0000					183,647.25
								Sub total:	339,867.25
57	57065129	06/13/2025	BENJAMIN WALKER						
	PV502943		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					388.82
								Sub total:	388.82
57	57064966	06/04/2025	BERNARDO MACEDO						
	PV502834		PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					500.00
								Sub total:	500.00
57	57064993	06/05/2025	BEST CONTRACTING SERVICE INC						
	P0510361		LAHS CAFETERIA MOD PROJ	213-9010-0-6201-00-0000-8500-999100-020-0000					49,015.44
								Sub total:	49,015.44
57	57065004	06/05/2025	BEST CONTRACTING SERVICE INC						
	P0510524		MVHS PACKARD HALL MOD	213-9010-0-6201-00-0000-8500-985201-010-0000					22,136.90
	P0510566		LAHS MUSIC BLDG MODERNIZATION	213-9010-0-6201-00-0000-8500-999200-020-0000					13,158.02
								Sub total:	35,294.92
57	57065362	06/25/2025	BEST CONTRACTING SERVICE INC						
	P0510524		MVHS PACKARD HALL MOD	213-9010-0-6201-00-0000-8500-985201-010-0000					280,629.29
								Sub total:	280,629.29
57	57064967	06/04/2025	BIO-RAD LABORATORIES						
	P0500232		ASI D. Dessen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000					43.54
								Sub total:	43.54
57	57065083	06/11/2025	BOSCO OIL INC DBA VALLEY OIL						
	P0500079		FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-075000-000-0000					48.45
	P0500079		FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-082200-010-0000					123.42
	P0500079		FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-082200-020-0000					195.33
	P0500079		FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-082500-000-0000					780.96
								Sub total:	1,148.16
57	57065260	06/24/2025	BOSCO OIL INC DBA VALLEY OIL						
	P0500079		FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-075000-000-0000					70.91
	P0500079		FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-075000-000-0000					59.13
	P0500079		FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-082200-010-0000					502.94
	P0500079		FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-082200-010-0000					86.34
	P0500079		FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-082200-020-0000					158.67
	P0500079		FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-082200-020-0000					502.93
	P0500079		FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-082500-000-0000					585.25
	P0500079		FUEL FOR MVLA VEHICLES	050-8150-0-4310-00-0000-8100-000000-000-0000					48.89
								Sub total:	2,015.06
57	57065408	06/27/2025	BOSCO OIL INC DBA VALLEY OIL						
	P0500079		FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-075000-000-0000					109.14

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0500079		FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-082200-020-0000	213.95
	P0500079		FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-082500-000-0000	379.02
	P0500079		FUEL FOR MVLA VEHICLES	050-8150-0-4310-00-0000-8100-000000-000-0000	48.78
			Sub total:		750.89
57	57064968	06/04/2025	BRADY INDUSTRIES		
	P0500021		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000	1,459.42
			Sub total:		1,459.42
57	57065426	06/30/2025	BRADY INDUSTRIES		
	P0500021		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000	4,806.82
	P0500021		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000	44.85
	P0500021		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000	6,954.50
			Sub total:		11,806.17
57	57064928	06/03/2025	BRIAN WOLF		
	PV502780		MITIGATION DEVELOPER FEES	250-9010-0-8681-00-0000-0000-000000-000-0000	309.60
			Sub total:		309.60
57	57065427	06/30/2025	BRIDGE WIRELESS		
	P0510559		re-program repeater & radios	010-0000-0-5821-00-1110-1000-010100-020-0000	1,129.00
			Sub total:		1,129.00
57	57065011	06/06/2025	BRIGHTLINE MEDICAL ASSOCIATES		
	P0500239		SpEd Student Services SY 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000	8,057.50
			Sub total:		8,057.50
57	57065180	06/18/2025	BUSINESS CARD		
	PV502893		MATERIALS	010-0000-0-4310-00-0000-7200-074000-000-0000	80.86
	PV502893		MATERIALS	010-0000-0-4310-00-0000-7200-074000-000-0000	10.90
	PV502893		MATERIALS	010-0000-0-4310-00-0000-7200-074000-000-0000	8.72
	PV502893		MATERIALS	010-0000-0-4310-00-0000-7200-074000-000-0000	6.53
	PV502893		MATERIALS	010-0000-0-4310-00-0000-7200-074000-000-0000	28.36
	PV502893		MATERIALS	010-0000-0-4310-00-0000-7200-074000-000-0000	30.54
	PV502894		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000	155.02
	PV502895		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	28.35
	PV502895		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	53.39
	PV502895		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	90.09
	PV502896		MATERIALS	010-0000-0-4310-00-0000-8100-082200-010-0000	72.74
	PV502979		MATERIALS	010-0000-0-4310-00-0000-8100-082200-020-0000	91.88
	PV502980		MATERIALS	010-0000-0-4310-00-1110-1000-007156-000-0000	103.67
	PV502934		MATERIALS	010-0000-0-4310-00-1110-1000-011200-090-0000	156.30
	PV502934		MATERIALS	010-0000-0-4310-00-1110-1000-011200-090-0000	23.98
	PV502934		MATERIALS	010-0000-0-4310-00-1110-1000-011200-090-0000	175.20
	PV502934		MATERIALS	010-0000-0-4310-00-1137-1000-075113-030-0000	65.40
	PV502934		MATERIALS	010-0000-0-4310-00-1137-1000-075113-030-0000	10.90
	PV502934		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000	388.56
	PV502934		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000	6.54
	PV502934		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000	43.60
	PV502934		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000	18.54
	PV502934		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000	764.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV502934	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					42.55
	PV502934	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					28.77
	PV502934	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					7.96
	PV502934	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					19.71
	PV502934	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					215.00
	PV502934	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					29.11
	PV502934	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					401.42
	PV502934	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					764.55
	PV502934	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					116.44
	PV502934	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					148.55
	PV502934	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					145.55
	PV502934	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					10.90
	PV502934	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					65.46
	PV502934	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					41.44
	PV502934	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					21.70
	PV502980	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					255.36
	PV502893	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000					319.18
	PV502894	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000					41.70
	PV502893	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000					217.67
	PV502894	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000					41.70
	PV502894	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-073000-000-0000					40.41
	PV502894	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-073000-000-0000					170.39
	PV502980	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-021500-000-1300					286.41
	PV502980	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-021500-000-1300					572.82
	PV502980	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1137-1000-075113-000-0000					318.38
	PV502934	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					43.99
	PV502980	FURNITURE INVENTORY \$500-\$5000		010-0000-0-4402-00-1110-1000-007156-000-0000					2,480.95
	PV502894	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-075000-000-0000					345.00
	PV502894	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-075000-000-0000					684.00
	PV502894	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-075000-000-0000					452.02
	PV502894	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-075000-000-0000					155.00
	PV502895	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000					24.71
	PV502895	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000					1,248.78
	PV502895	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000					22.05
	PV502980	CONFERENCE EXPENSES		010-0000-0-5220-00-1110-1000-021500-000-1400					731.73
	PV502895	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000					55.44
	PV502894	MAILING SERVICE		010-0000-0-5822-00-0000-7200-073000-000-0000					45.65
	PV502895	POSTAGE		010-0000-0-5910-00-0000-7700-077000-000-0000					18.25
	PV502980	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					2,311.00
	PV502895	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					662.72
	PV502895	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					479.40
	PV502895	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					479.40
	PV502894	PREPAID EXPENDITURES		010-0000-0-9330-00-1129-0000-000000-000-0000					290.00
	PV502896	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					65.48
	PV502896	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					124.65
	PV502896	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					31.43
	PV502896	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					343.21
	PV502896	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					1,157.34
	PV502979	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					179.10
	PV502979	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					141.73
	PV502979	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					26.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV502979	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					48.26
	PV502979	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					123.68
	PV502979	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					964.67
	PV502979	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					39.38
	PV502896	MATERIALS		050-8150-0-4310-00-0000-8100-000000-030-0000					210.33
	PV502979	FOOD MEETING SUPPLIES		050-8150-0-4314-00-0000-8100-000000-020-0000					48.12
	PV502896	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					155.00
	PV502934	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					46.91
	PV502934	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					53.85
	PV502934	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					114.54
	PV502934	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					33.65
	PV502934	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					19.67
	PV502934	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					10.90
	PV502934	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					18.10
	PV502934	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					12.21
	PV502934	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					15.16
	PV502934	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					229.86
	PV502934	OTHER EQUIPM INVEN \$500-\$4999		060-3182-0-4404-00-1110-1000-000000-030-0000					624.18
	PV502980	FOOD MEETING SUPPLIES		060-4203-0-4314-00-1110-1000-000000-000-1500					37.46
	PV502980	FOOD MEETING SUPPLIES		060-4203-0-4314-00-1110-1000-000000-000-1500					71.30
	PV502980	FURNITURE INVENTORY \$500-\$5000		060-7339-0-4402-00-3800-1000-000000-000-0000					2,512.04
	PV502934	MATERIALS		060-9010-0-4310-00-3200-1000-951600-030-0000					115.20
	PV502934	MATERIALS		060-9010-0-4310-00-3200-1000-951600-030-0000					16.37
	PV502934	MATERIALS		060-9010-0-4310-00-3200-1000-951600-030-0000					114.58
	PV502934	MATERIALS		060-9010-0-4310-00-3200-1000-951600-030-0000					1,377.58
	PV502934	MATERIALS		060-9010-0-4310-00-3200-1000-951600-030-0000					658.68
	PV502934	MATERIALS		060-9010-0-4310-00-3200-1000-951600-030-0000					135.23
	PV502934	MATERIALS		060-9010-0-4310-00-3200-1000-951600-030-0000					13.10
	PV502934	MATERIALS		060-9010-0-4310-00-3200-1000-951600-030-0000					216.07
	PV502934	MATERIALS		060-9010-0-4310-00-3200-1000-951600-030-0000					6.55
	PV502934	MATERIALS		060-9010-0-4310-00-3200-1000-951600-030-0000					6.55
	PV502934	MATERIALS		060-9010-0-4310-00-3200-1000-951600-030-0000					118.87
	PV502934	MATERIALS		060-9010-0-4310-00-3200-1000-951600-030-0000					101.45
	PV502934	MATERIALS		060-9010-0-4310-00-3200-1000-951600-030-0000					13.10
	PV502934	MATERIALS		060-9010-0-4310-00-3200-1000-951600-030-0000					6.55
	PV502934	MATERIALS		060-9010-0-4310-00-3200-1000-951600-030-0000					86.19
	PV502934	MATERIALS		060-9010-0-4310-00-3200-1000-951600-030-0000					46.92
	PV502934	MATERIALS		060-9010-0-4310-00-3200-1000-951600-030-0000					79.58
	PV502934	MATERIALS		060-9010-0-4310-00-3200-1000-952600-030-0000					35.99
	PV502980	FOOD MEETING SUPPLIES		060-9011-0-4314-00-1156-1000-901100-000-0000					1,007.00
	PV502980	FOOD MEETING SUPPLIES		080-3312-0-4314-00-5760-1110-000000-000-1100					691.05
	PV502980	FOOD MEETING SUPPLIES		080-3312-0-4314-00-5760-1110-000000-000-1100					449.31
	PV502980	FOOD MEETING SUPPLIES		080-3312-0-4314-00-5760-1110-000000-000-1100					220.67
	PV502980	FOOD MEETING SUPPLIES		080-3312-0-4314-00-5760-1110-000000-000-1100					511.25
	PV502980	LICENSING AGREEMENT		080-6500-0-5820-00-5760-1110-650000-000-0000					499.98
	PV502980	LICENSING AGREEMENT		080-6500-0-5820-00-5760-1110-650000-000-0000					599.98
	PV502980	FIELD TRIP		080-6500-0-5869-00-5760-1110-650000-000-0000					1,257.44
	PV502894	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000					152.28
	PV502894	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000					151.94
			Sub total:						30,758.87
57	57065371	06/26/2025 BUSINESS CARD							
	PV503050	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					18.54

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV503084	MATERIALS		010-0000-0-4310-00-0000-2700-010100-020-0000					46.84
	PV503084	MATERIALS		010-0000-0-4310-00-0000-2700-010100-020-0000					48.30
	PV503084	MATERIALS		010-0000-0-4310-00-0000-2700-010100-020-0000					244.19
	PV503084	MATERIALS		010-0000-0-4310-00-0000-2700-010100-020-0000					292.54
	PV503084	MATERIALS		010-0000-0-4310-00-0000-2700-010100-020-0000					284.16
	PV503087	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					19.65
	PV503087	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					203.88
	PV503087	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					36.86
	PV503087	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					71.40
	PV503085	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000					106.40
	PV503085	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000					21.82
	PV503085	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000					31.62
	PV503085	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					43.63
	PV503085	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					305.25
	PV503050	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					20.00
	PV503050	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					16.36
	PV503050	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					297.91
	PV503050	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					103.67
	PV503050	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					477.88
	PV503050	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					467.42
	PV503050	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					391.00
	PV503084	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					485.84
	PV503084	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					430.00
	PV503084	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					314.28
	PV503084	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					71.17
	PV503084	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					65.11
	PV503084	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					49.54
	PV503084	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					100.76
	PV503084	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					108.45
	PV503084	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					140.76
	PV503084	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					85.83
	PV503087	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					74.96
	PV503087	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					251.45
	PV503087	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					289.74
	PV503086	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					69.35
	PV503085	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000					25.46
	PV503085	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000					295.39
	PV503050	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					258.00
	PV503050	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					171.32
	PV503050	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					24.48
	PV503050	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					44.24
	PV503050	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					117.80
	PV503050	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					158.60
	PV503050	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					32.57
	PV503050	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					159.71
	PV503050	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					205.65
	PV503050	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					249.52
	PV503050	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					204.25
	PV503050	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					45.14
	PV503084	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-020-0000					96.03
	PV503084	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-020-0000					65.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV503050	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1130-1000-001311-010-0000	16.15
	PV503050	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1130-1000-001311-010-0000	37.74
	PV503050	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1130-1000-001311-010-0000	206.61
	PV503087	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000	215.00
	PV503086	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7100-071500-000-0000	27.72
	PV503086	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7100-071500-000-0000	4.00
	PV503087	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7100-071500-000-0000	14.00
	PV503086	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7100-071500-000-0000	1.00
	PV503086	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7100-071500-000-0000	4.00
	PV503086	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7100-071500-000-0000	27.72
	PV503084	OTHER EQUIPM INVEN \$500-\$4999		050-8150-0-4404-00-0815-8100-000000-020-0000	1,126.18
	PV503050	OTHER OPERATING SVCS		050-8150-0-5850-00-0000-8100-000000-010-0000	350.00
	PV503084	OTHER OPERATING SVCS		050-8150-0-5850-00-0000-8100-000000-020-0000	643.75
	PV503085	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000	629.44
	PV503050	MATERIALS		060-9010-0-4310-00-1110-1000-941400-010-0000	998.70
	PV503050	MATERIALS		060-9010-0-4310-00-1110-1000-941400-010-0000	9.88
	PV503050	MATERIALS		060-9010-0-4310-00-1110-1000-941400-010-0000	100.92
	PV503050	MATERIALS		060-9010-0-4310-00-1110-1000-941400-010-0000	1,066.07
	PV503084	MATERIALS		060-9010-0-4310-00-1110-1000-946900-020-0000	620.66
	PV503050	MATERIALS		060-9010-0-4310-00-1110-1000-965200-010-0000	84.00
	PV503050	MATERIALS		060-9010-0-4310-00-1110-1000-965200-010-0000	200.00
	PV503084	MATERIALS		060-9010-0-4310-00-1140-1000-964410-020-0000	1,217.84
	PV503050	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-941400-010-0000	62.45
	PV503050	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-941400-010-0000	25.19
	PV503050	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-941400-010-0000	71.55
	PV503088	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	3,732.07
			Sub total:		19,608.42
57	57065310	06/25/2025 CABAL, SILVIA			
	P0500161	SpEd Translations sy 24 25		080-6500-0-5821-00-5760-1180-650000-000-0000	6,078.75
	P0500161	SpEd Translations sy 24 25		080-6500-0-5821-00-5760-1180-650000-000-0000	6,633.91
			Sub total:		12,712.66
57	57065409	06/27/2025 CAL BAPTIST UNIVERSITY			
	PV503120	STUDENT INCENTIVE AWARDS		060-9010-0-4315-00-1110-1000-948300-020-0000	2,000.00
			Sub total:		2,000.00
57	57065335	06/25/2025 CAL POLY STATE UNIVERSITY			
	PV503064	STUDENT INCENTIVE AWARDS		060-9010-0-4315-00-1110-1000-948300-020-0000	3,000.00
			Sub total:		3,000.00
57	57065410	06/27/2025 CAL STATE UNIVERSITY FULLERTON			
	PV503121	STUDENT INCENTIVE AWARDS		060-9010-0-4315-00-1110-1000-948300-020-0000	3,000.00
			Sub total:		3,000.00
57	57065084	06/11/2025 CALIFORNIA DEPARTMENT OF ED			
	PV502906	CAFETERIA FOOD		130-5310-0-4710-00-0000-3700-000000-000-0000	146.25
			Sub total:		146.25
57	57065261	06/24/2025 CALIFORNIA WATER SERVICE CO			
	P0500024	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000	70.26

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	P0500024	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					5,913.61
	P0500024	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					70.26
	P0500024	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					70.26
								Sub total:	6,124.39
57	57065411	06/27/2025 CALIFORNIA WATER SERVICE CO							
	P0500024	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					4,489.23
	P0500024	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					737.38
								Sub total:	5,226.61
57	57065336	06/25/2025 CALVIN WOON							
	PV503077	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000					14.49
								Sub total:	14.49
57	57065279	06/24/2025 CAMERON PARKER							
	PV503046	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					6.47
								Sub total:	6.47
57	57065042	06/09/2025 CARAHSOFT TECHNOLOGY							
	P0510303	DR Services - Infoblox Server		010-0000-0-5821-00-0000-7700-077000-000-0000					184.21
	P0500084	Disaster Recovery FY25		010-0000-0-5821-00-0000-7700-077000-000-0000					3,283.82
								Sub total:	3,468.03
57	57065311	06/25/2025 CAREFUL CLEAN							
	P0510672	Window cleaning - mult bldgs		050-8150-0-5630-00-0000-8100-000000-020-0000					3,047.25
								Sub total:	3,047.25
57	57064929	06/03/2025 CARLA VAN ZANDT							
	PV502814	OTHER EQUIPM INVEN \$500-\$4999		060-9010-0-4404-00-1110-1000-946900-020-0000					500.00
								Sub total:	500.00
57	98077265	06/11/2025 CASBO							
	PV502921	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					3,500.00
								Sub total:	3,500.00
57	57065012	06/06/2025 CASEY PRINTING							
	P0500085	Catalog Mailer Printing		110-6391-0-5824-00-4110-1000-000000-000-0000					13,143.97
								Sub total:	13,143.97
57	57065013	06/06/2025 CASSY							
	P0500244	SERVICES PER MOU		010-0000-0-5150-00-0000-3140-031400-000-0000					65,000.00
								Sub total:	65,000.00
57	57065262	06/24/2025 CDW GOVERNMENT INC							
	P0510229	Charging Cart for CTE -MA		110-9010-0-4310-00-4110-1000-959200-000-0000					1,080.34
								Sub total:	1,080.34
57	57065312	06/25/2025 CDW GOVERNMENT INC							
	P0510657	SUBSCRIPTION SERVICE		010-0000-0-5820-00-0000-7200-075000-000-0000					28,987.50
	P0510555	Chromebook charging carts		060-9010-0-4404-00-1110-1000-946900-020-0000					4,845.15
								Sub total:	33,832.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065337 PV503070	06/25/2025	CELIA BARON ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					570.00 Sub total: 570.00
57	57065169 P0510535	06/16/2025	CENGAGE Picture Dictionary	110-3905-0-4310-00-4110-1000-000000-000-0000					918.29 Sub total: 918.29
57	57065043 PV502852	06/09/2025	CHAD WESTON/GLASS PLUS FILM CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-2700-010100-020-0000					2,295.00 Sub total: 2,295.00
57	57065331 PV503054	06/25/2025	CHAPMAN UNIVERSITY STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948300-020-0000					2,000.00 Sub total: 2,000.00
57	57065338 PV503061	06/25/2025	CHAPMAN UNIVERSITY STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948300-020-0000					2,000.00 Sub total: 2,000.00
57	57065280 PV503029	06/24/2025	CHARLES ALEXANDER CONFERENCE EXPENSES	060-9010-0-5220-00-1110-4000-945200-020-0000					96.19 Sub total: 96.19
57	57065428 PV503122	06/30/2025	CHARLES IWANAGA ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					692.62 Sub total: 692.62
57	57065182 P0500251 P0500160 P0500159	06/18/2025	CHILDREN'S HEALTH COUNCIL ISA AS sy 24 25 ISA sy 24 25 EE SpEd ISA KD sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					12,100.00 7,271.00 12,563.80 Sub total: 31,934.80
57	57065429 PV503131 PV503131	06/30/2025	CHLIC-CHICAGO FSA ADMINISTRATION FEE MEDICAL INSURANCE	010-0000-0-5858-00-0000-7200-075000-000-0000 010-0000-0-9942-00-0000-0000-000000-000-0000					673.20 754,114.16 Sub total: 754,787.36
57	57064930 PV502804 PV502802	06/03/2025	CHOICE OFFICIALS ASSESSMENT AND PERMIT FEES ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076100-010-0000 010-0000-0-5818-00-0000-7200-076100-020-0000					549.00 549.00 Sub total: 1,098.00
57	57065281 PV503039	06/24/2025	CHRISTA WEMMER SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-020-0000					299.90 Sub total: 299.90
57	57064931 PV502818	06/03/2025	CHRISTINA SABIN MATERIALS	060-9010-0-4310-00-0000-2700-946900-020-0000					422.72 Sub total: 422.72

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065183 P0510328	06/18/2025	CI SOLUTIONS CI Badge ASAP License Renewal	110-6391-0-4310-00-4110-1000-017600-000-0000					347.21 Sub total: 347.21
57	57065085 P0500052 P0500052 P0500052	06/11/2025	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE	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					936.00 489.06 979.98 Sub total: 2,405.04
57	57065130 P0500052	06/13/2025	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000					356.01 Sub total: 356.01
57	57065263 P0500052 P0500052 P0500052 P0500052 P0500052 P0500052 P0500052 P0500052 P0500052 P0500052	06/24/2025	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 010-0000-0-5558-00-0000-8100-075000-000-0000					9,584.25 1,527.60 13,071.80 109.20 6,950.58 333.45 1,714.55 281.90 377.50 Sub total: 33,950.83
57	57065412 P0500052	06/27/2025	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000					533.01 Sub total: 533.01
57	57064903 P0500098	06/02/2025	CLAY PLANET Ceramics	110-0600-0-4310-00-4110-1000-014000-000-0000					122.22 Sub total: 122.22
57	57065086 P0500098	06/11/2025	CLAY PLANET Ceramics	110-0600-0-4310-00-4110-1000-014000-000-0000					256.53 Sub total: 256.53
57	57065113 P0510382 P0510596	06/11/2025	CLEARY CONSULTANTS MVHS CAFETERIA MODERNIZATION LAHS MUSIC BLDG MOD PROJ	213-9010-0-6214-00-0000-8500-999110-010-0000 213-9010-0-6214-00-0000-8500-999200-020-0000					515.50 797.50 Sub total: 1,313.00
57	57065207 P0510126	06/18/2025	CLEARY CONSULTANTS MVHS MOD & ADD TO CR WINGS-	213-9010-0-6214-00-0000-8500-986502-010-0000					953.75 Sub total: 953.75
57	57065298 P0510126 P0510697	06/25/2025	CLEARY CONSULTANTS MVHS MOD & ADD TO CR WINGS- MVHS FACLTY REPAIRS INCRMT 1&2	213-9010-0-6214-00-0000-8500-986502-010-0000 213-9010-0-6214-00-0000-8500-993100-010-0000					195.00 4,070.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0510369	06/26/2025	LAHS CAFETRIA MOD PROJ	213-9010-0-6214-00-0000-8500-999100-020-0000					615.00
								Sub total:	4,880.75
57	57065399	06/26/2025	CLEARY CONSULTANTS						
	P0510597	06/26/2025	MVHS PACKARD HALL MOD PROJ	213-9010-0-6214-00-0000-8500-985201-010-0000					855.00
								Sub total:	855.00
57	57065224	06/23/2025	CLTA						
	PV502995	06/23/2025	PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					1,850.00
								Sub total:	1,850.00
57	57065087	06/11/2025	COACH AMERICA						
	P0500197	06/11/2025	Athletics Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					12,400.00
	P0500197	06/11/2025	Athletics Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					26,230.00
	P0500197	06/11/2025	Athletics Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					31,100.00
								Sub total:	69,730.00
57	57065184	06/18/2025	CONCERN						
	P0500261	06/18/2025	Renewal April - June 2025	010-0000-0-5821-00-0000-7200-075000-000-0000					1,272.15
	P0500261	06/18/2025	Renewal April - June 2025	010-0000-0-5821-00-0000-7200-075000-000-0000					1,272.15
								Sub total:	2,544.30
57	57065208	06/18/2025	CONSTRUCTION TESTING SERV INC						
	P0510368	06/18/2025	LAHS CAFETRIA MOD PROJ	213-9010-0-6290-00-0000-8500-999100-020-0000					1,786.90
	P0510368	06/18/2025	LAHS CAFETRIA MOD PROJ	213-9010-0-6290-00-0000-8500-999100-020-0000					5,685.23
								Sub total:	7,472.13
57	57065299	06/25/2025	CONSTRUCTION TESTING SERV INC						
	P0510445	06/25/2025	MVHS CAFETRIA MODRNZTN PROJ	213-9010-0-6290-00-0000-8500-999110-010-0000					963.45
								Sub total:	963.45
57	57064932	06/03/2025	CONTEMPORARY ENGRAVING						
	PV502791	06/03/2025	MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					114.59
								Sub total:	114.59
57	57064933	06/03/2025	CORE CERTS						
	PV502789	06/03/2025	MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					80.00
								Sub total:	80.00
57	57065044	06/09/2025	CORE CERTS						
	PV502864	06/09/2025	MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					40.00
								Sub total:	40.00
57	57065225	06/23/2025	CORE CERTS						
	PV503018	06/23/2025	MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					40.00
								Sub total:	40.00
57	57064934	06/03/2025	CORINTHIAN INT'L PARKING SVCS						
	PV502790	06/03/2025	CHARTER BUS	060-9010-0-5805-00-1110-1000-942600-010-0000					1,350.00
	PV502782	06/03/2025	CHARTER BUS	060-9011-0-5805-00-1156-1000-901100-020-0000					3,300.00
								Sub total:	4,650.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065045 PV502863	06/09/2025	CORINTHIAN INT'L PARKING SVCS CHARTER BUS	060-9011-0-5805-00-1156-1000-901100-020-0000					1,480.00 Sub total: 1,480.00
57	57065226 PV503012	06/23/2025	CROWE LLP AUDIT EXPENSE	010-0000-0-5812-00-0000-7190-075000-000-0000					13,650.00 Sub total: 13,650.00
57	57065088 PV502914 PV502913 PV502915	06/11/2025	CROWN PLUMBING AND SEWER INC REPAIRS REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000					4,494.00 3,964.00 10,444.00 Sub total: 18,902.00
57	57064904 PV502769	06/02/2025	CSU LONG BEACH -STUDENT ACCT STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948100-020-0000					1,000.00 Sub total: 1,000.00
57	57065170 P0500120	06/16/2025	CULLIGAN - SANTA CLARA-GILROY Bottled Water	010-0000-0-4310-00-1110-1000-010100-020-0000					25.35 Sub total: 25.35
57	57065430 P0500120	06/30/2025	CULLIGAN - SANTA CLARA-GILROY Bottled Water	010-0000-0-4310-00-1110-1000-010100-020-0000					111.45 Sub total: 111.45
57	57064935 PV502806	06/03/2025	CUMMING MANAGEMENT GROUP INC OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000					7,023.00 Sub total: 7,023.00
57	57065373 PV503116 PV503117	06/26/2025	CUMMING MANAGEMENT GROUP INC OTHER OPERATING SVCS SPECIALTY CONSULTANT	050-8150-0-5850-00-0000-8100-000000-000-0000 213-9010-0-6214-00-0000-8500-986502-010-0000					2,584.00 1,252.03 Sub total: 3,836.03
57	<57065373> Canceled PV503116 PV503117	06/30/2025	CUMMING MANAGEMENT GROUP INC OTHER OPERATING SVCS SPECIALTY CONSULTANT	050-8150-0-5850-00-0000-8100-000000-000-0000 213-9010-0-6214-00-0000-8500-986502-010-0000	<				2,584.00 > 1,252.03 > Sub total: < 3,836.03 >
57	57065400 P0510111 P0510109 P0510103 P0510204 P0510101 P0510108 P0510110 P0510111 P0510109	06/26/2025	CUMMING MANAGEMENT GROUP INC REPLCS 410364 MERGER C24-051 REPLACES 410362 DUE TO MERGER RPLACES P0210527 DUE TO MERGER PROGRAM SUPPORT SVCS RPLACE PO 210225 DUE TO MERGER REPLACES 410361 DUE TO MERGER REPLACES 410363 DUE TO MERGER REPLCS 410364 MERGER C24-051 REPLACES 410362 DUE TO MERGER	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 213-9010-0-6220-00-0000-8500-999100-020-0000 213-9010-0-6220-00-0000-8500-999110-010-0000 213-9010-0-6229-00-0000-8500-985201-010-0000 213-9010-0-6229-00-0000-8500-986501-020-0000					4,163.25 11,085.75 30,559.25 43,399.50 8,554.78 17,498.00 14,721.20 19,357.26 27,828.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0510103		RPLACES P0210527 DUE TO MERGER	213-9010-0-6229-00-0000-8500-986502-010-0000					72,261.99
	P0510101		RPLACE PO 210225 DUE TO MERGER	213-9010-0-6229-00-0000-8500-993100-010-0000					1,296.00
	P0510102		RPLACES P0210226 DUE TO MERGER	213-9010-0-6229-00-0000-8500-993100-020-0000					3,886.00
	P0510108		REPLACES 410361 DUE TO MERGER	213-9010-0-6229-00-0000-8500-999100-020-0000					67,988.45
	P0510110		REPLACES 410363 DUE TO MERGER	213-9010-0-6229-00-0000-8500-999110-010-0000					60,490.66
	P0510483		LAHS INTERIM HOUSING	250-9010-0-5850-00-0000-8100-000000-020-0000					773.00
								Sub total:	383,863.87
57	57065431	06/30/2025	CUMMING MANAGEMENT GROUP INC						
	PV503132		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000					2,584.00
								Sub total:	2,584.00
57	57064994	06/05/2025	CUPERTINO ELECTRIC INC						
	P0510359		LAHS CAFETERIA MOD PROJ	213-9010-0-6201-00-0000-8500-999100-020-0000					49,285.29
								Sub total:	49,285.29
57	57065162	06/16/2025	CUPERTINO ELECTRIC INC						
	P0510359		LAHS CAFETERIA MOD PROJ	213-9010-0-6201-00-0000-8500-999100-020-0000					142,781.20
								Sub total:	142,781.20
57	57065363	06/25/2025	CUPERTINO ELECTRIC INC						
	P0510526		MVHS PACKARD HALL MOD	213-9010-0-6201-00-0000-8500-985201-010-0000					44,346.87
	P0510359		LAHS CAFETERIA MOD PROJ	213-9010-0-6201-00-0000-8500-999100-020-0000					81,510.00
	P0510564		LAHS MUSIC BLDG MODERNIZATION	213-9010-0-6201-00-0000-8500-999200-020-0000					94,284.74
								Sub total:	220,141.61
57	57065046	06/09/2025	CURTIS SMITH						
	PV502877		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-2120					224.91
								Sub total:	224.91
57	57065313	06/25/2025	DAISY DE LA CRUZ						
	PV503052		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071200-000-0000					24.99
	PV503052		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-073000-000-0000					43.18
	PV503052		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-073000-000-0000					22.49
	PV503052		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					13.73
	PV503052		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					11.50
	PV503052		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					15.00
	PV503052		MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-073000-000-0000					77.14
	PV503052		MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-073000-000-0000					211.56
	PV503052		MAILING SERVICE	010-0000-0-5822-00-0000-7100-071200-000-0000					10.45
	PV503052		POSTAGE	010-0000-0-5910-00-0000-7200-075000-000-0000					.47
	PV503052		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					104.17
	PV503052		MATERIALS	060-9010-0-4310-00-1110-1000-965200-000-0000					60.00
	PV503052		MAILING SERVICE	060-9011-0-5822-00-1149-1000-901100-000-0000					26.75
	PV503052		FOOD MEETING SUPPLIES	080-6500-0-4314-00-5001-2100-650000-000-0000					175.52
	PV503052		FOOD MEETING SUPPLIES	080-6500-0-4314-00-5760-1110-650000-000-0000					35.97
	PV503052		FOOD MEETING SUPPLIES	080-6500-0-4314-00-5760-1110-650000-000-0000					53.95
	PV503052		FOOD MEETING SUPPLIES	130-5310-0-4314-00-0000-3700-000000-000-0000					9.07
	PV503052		FOOD MEETING SUPPLIES	130-5310-0-4314-00-0000-3700-000000-000-0000					81.45
	PV503052		FOOD MEETING SUPPLIES	130-5310-0-4314-00-0000-3700-000000-000-0000					24.04
	PV503052		FOOD MEETING SUPPLIES	130-5310-0-4314-00-0000-3700-000000-000-0000					64.80
								Sub total:	1,066.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57065089 PV502920	06/11/2025	DALE SCOTT & CO INC CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7200-075000-000-0000 Sub total:	5,875.00 5,875.00
57	57064936 PV502816	06/03/2025	DANIELLA QUINONES FIELD TRIP	060-9010-0-5869-00-1110-1000-942600-010-0000 Sub total:	947.41 947.41
57	57065227 PV502990 PV502990	06/23/2025	DARCY MINA ACCOUNTS PAYABLE ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	247.46 1,224.55 1,472.01
57	57065264 PV503025	06/24/2025	DARLENE NORMAN CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-020-2130 Sub total:	1,844.28 1,844.28
57	57064937 PV502812	06/03/2025	DARREN DRESSEN SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-020-0000 Sub total:	245.00 245.00
57	57065314 P0500177 P0500177 P0500177 P0500177 P0500177 P0500177 P0500177 P0500177 P0500177 P0500177	06/25/2025	DAYLIGHT FOODS INC PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 Sub total:	861.53 1,863.79 120.36 1,822.03 388.74 168.64 583.60 248.96 24.50 6,082.15
57	57065432 P0500177	06/30/2025	DAYLIGHT FOODS INC PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000 Sub total:	241.01 241.01
57	57065433 P0500133 P0500133 P0500233 P0500233	06/30/2025	DEPARTMENT OF JUSTICE 24-25 DOJ Blanket PO 24-25 DOJ Blanket PO Background Checks Background Checks	010-0000-0-5813-00-0000-7200-074000-000-0000 010-0000-0-5813-00-0000-7200-074000-000-0000 110-0600-0-5813-00-4110-2700-017700-000-0000 110-0600-0-5813-00-4110-2700-017700-000-0000 Sub total:	945.00 1,116.00 433.00 594.00 3,088.00
57	57065131 PV502970 PV502967	06/13/2025	DEPARTMENT OF TOXIC SPECIALTY CONSULTANT SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-986500-020-0000 213-9010-0-6214-00-0000-8500-989600-096-0000 Sub total:	2,500.13 2,732.45 5,232.58
57	57065228 PV502986	06/23/2025	DEPT. OF INDUSTRIAL RELATIONS ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-8300-075000-000-0000	225.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV502985		ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-8300-075000-000-0000					225.00
								Sub total:	450.00
57	57064938	06/03/2025							
	PV502817		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-020-0000					110.00
								Sub total:	110.00
57	57065229	06/23/2025	DIANA TUCKER						
	PV503004		MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					26.18
	PV503005		MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					41.19
	PV503000		MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					104.76
	PV503006		MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					12.93
	PV503001		MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					1,556.84
	PV503001		MATERIALS	060-9010-0-4310-00-1132-1000-946000-020-0000					1,706.00
	PV503003		CONSULTING-PROFESSIONAL SERVIC	060-9010-0-5821-00-1110-1000-946900-020-0000					402.84
	PV503002		CONSULTING-PROFESSIONAL SERVIC	060-9010-0-5821-00-1110-1000-946900-020-0000					102.20
								Sub total:	3,952.94
57	57065132	06/13/2025	DIVISION OF THE STATE ARCHITEC						
	PV502968		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-020-0000					1,075.00
	PV502969		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-020-0000					5,039.14
								Sub total:	6,114.14
57	57065047	06/09/2025	DONG VINH INC						
	PV502845		EQUIPMENT OVER 5000	060-6387-0-6410-00-3800-1000-000000-020-2120					25,224.37
								Sub total:	25,224.37
57	57065014	06/06/2025	DOOLEY CORPORATION						
	P0500241		SpEd Services per ISA DMA	080-6500-0-5821-00-5760-1110-650000-000-0000					3,125.00
								Sub total:	3,125.00
57	98077577	06/25/2025	DUNN-EDWARDS CORP						
	P0500030		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					15.69
								Sub total:	15.69
57	98077731	06/30/2025	DUNN-EDWARDS CORP						
	P0500030		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					66.04
	P0500030		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					59.80
								Sub total:	125.84
57	57065133	06/13/2025	DUSTIN COOLEY						
	PV502960		MILEAGE REIMBURSEMENT	080-6520-0-5210-00-5760-1110-000000-000-0000					247.23
								Sub total:	247.23
57	57065339	06/25/2025	EAGLE AWARDS LLC						
	PV503057		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					46.37
								Sub total:	46.37
57	57065015	06/06/2025	ED SPED SOLUTIONS INC						
	P0500153		SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000					9,165.00
								Sub total:	9,165.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065185 P0500153	06/18/2025	ED SPED SOLUTIONS INC SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000					8,612.50 Sub total: 8,612.50
57	57065384 PV503103	06/26/2025	EDUCOG LLC LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-007156-000-0000					425.00 Sub total: 425.00
57	<57062971> Canceled P0410597 P0410273	06/10/2025	EICHLER ASSOCIATES INC LAHS 500 WING REPLCMNT PROJ LAHS FACILITY REPAIRS 1&2	213-9010-0-6201-00-0000-8500-998100-020-0000 213-9010-0-6214-00-0000-8500-993100-020-0000	<				1,080.00 > 1,425.00 > Sub total: < 2,505.00 >
57	57065134 PV502966 PV502966	06/13/2025	EICHLER ASSOCIATES INC BUILDING/BUILDING IMPROV SPECIALTY CONSULTANT	213-9010-0-6201-00-0000-8500-998100-020-0000 213-9010-0-6214-00-0000-8500-993100-020-0000					1,080.00 1,425.00 Sub total: 2,505.00
57	57065209 P0510579	06/18/2025	EICHLER ASSOCIATES INC LAHS MUSIC BLDG MODERNIZATION	213-9010-0-6214-00-0000-8500-999200-020-0000					2,140.00 Sub total: 2,140.00
57	57064969 P0510619	06/04/2025	EKC ENTERPRISES INC Boardroom A/V Upgrade	010-0000-0-6555-00-0000-7700-077400-000-0000					852.80 Sub total: 852.80
57	57065230 P0510619	06/23/2025	EKC ENTERPRISES INC Boardroom A/V Upgrade	010-0000-0-6555-00-0000-7700-077400-000-0000					2,760.86 Sub total: 2,760.86
57	57065434 P0510619	06/30/2025	EKC ENTERPRISES INC Boardroom A/V Upgrade	010-0000-0-6555-00-0000-7700-077400-000-0000					2,983.13 Sub total: 2,983.13
57	57064939 PV502813	06/03/2025	ELIZABETH CHO MATERIALS	010-0000-0-4310-00-1137-1000-075113-020-0000					593.24 Sub total: 593.24
57	57065186 P0500196	06/18/2025	ELIZABETH LEE SpEd sy 24 25 Assessments	080-6500-0-5821-00-5760-1110-650000-000-0000					5,200.00 Sub total: 5,200.00
57	57065016 P0500163	06/06/2025	EMPOWER AT SERVICES ICA Assistive Tech Serv 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					1,410.00 Sub total: 1,410.00
57	57065187 P0500163	06/18/2025	EMPOWER AT SERVICES ICA Assistive Tech Serv 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					300.00 Sub total: 300.00
57	57064995 P0510358	06/05/2025	ENVIRONMENTAL SYSTEMS INC LAHS CAFETERIA MOD PROJ	213-9010-0-6201-00-0000-8500-999100-020-0000					235,410.00 Sub total: 235,410.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065218 P0510358	06/20/2025	ENVIRONMENTAL SYSTEMS INC LAHS CAFETERIA MOD PROJ	213-9010-0-6201-00-0000-8500-999100-020-0000					184,015.00 Sub total: 184,015.00
57	57065364 P0510358	06/25/2025	ENVIRONMENTAL SYSTEMS INC LAHS CAFETERIA MOD PROJ	213-9010-0-6201-00-0000-8500-999100-020-0000					23,500.00 Sub total: 23,500.00
57	57065340 PV503056	06/25/2025	ERIC RENDON REPAIRS	110-6391-0-5630-00-4110-1000-016800-000-0000					300.00 Sub total: 300.00
57	57065135 PV502945	06/13/2025	ERICA STARKS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					49.30 Sub total: 49.30
57	57064905 PV502760	06/02/2025	EVERARDO VALENCIA OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1180-650000-000-0000					1,049.47 Sub total: 1,049.47
57	57065315 P0500099	06/25/2025	EXCEL TELEMESSAGING INC Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					36.50 Sub total: 36.50
57	57065435 P0510663	06/30/2025	FIELDTURF USA INC Repair stadium turf	050-8150-0-5630-00-0000-8100-000000-020-0000					1,704.06 Sub total: 1,704.06
57	57065231 PV502988 PV502988 PV502988	06/23/2025	FISHER SCIENTIFIC MATERIALS MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					207.08 163.44 126.76 Sub total: 497.28
57	57065436 P0500184 P0500184 P0500184 P0500184 P0500184 P0500184 P0500184	06/30/2025	FISHER SCIENTIFIC Blanket P0 - Science supplies Blanket P0 - Science supplies Blanket P0 - Science supplies Blanket P0 - Science supplies Blanket P0 - Science supplies Blanket P0 - Science supplies Blanket P0 - Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					50.67 27.41 88.86 66.33 21.75 279.32 66.53 Sub total: 600.87
57	57064940 P0500182 P0500182 P0500182	06/03/2025	FLINN SCIENTIFIC INC Supplies Supplies Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					322.18 546.92 687.84 Sub total: 1,556.94
57	57064970 PV502839	06/04/2025	FLINN SCIENTIFIC INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					411.03 Sub total: 411.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065048 P0500183	06/09/2025	FLINN SCIENTIFIC INC Blanket PO - Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					88.32 Sub total: 88.32
57	98077077 P0500007	06/04/2025	FOLGERGRAPHICS Oracle Printing	060-9010-0-5824-00-1110-1000-941500-010-0000					2,125.00 Sub total: 2,125.00
57	98077266 PV502910 PV502911	06/11/2025	FOLGERGRAPHICS PRINTING PRINTING	010-0000-0-5824-00-1110-1000-010100-020-0000 060-9010-0-5824-00-1110-1000-947900-020-0000					773.47 3,380.00 Sub total: 4,153.47
57	98077535 PV503017 PV503016	06/24/2025	FOLGERGRAPHICS PRINTING PRINTING	010-0000-0-5824-00-1110-1000-010100-020-0000 010-0000-0-5824-00-1110-1000-010100-020-0000					3,688.43 1,565.94 Sub total: 5,254.37
57	57065090 P0500203	06/11/2025	FOLLETT HIGHER EDUCATION GROUP Books for College Now 2024-25	010-0000-0-4110-00-1110-1000-012300-045-0000					541.93 Sub total: 541.93
57	57064996 P0510432	06/05/2025	FOOTHILL A/C & HEATING INC MVHS CAFETERIA MODRZTN C25-064	213-9010-0-6201-00-0000-8500-999110-010-0000					116,308.50 Sub total: 116,308.50
57	57065114 P0510432	06/11/2025	FOOTHILL A/C & HEATING INC MVHS CAFETERIA MODRZTN C25-064	213-9010-0-6201-00-0000-8500-999110-010-0000					138,810.20 Sub total: 138,810.20
57	57065365 P0510091 P0510091	06/25/2025	FOOTHILL A/C & HEATING INC MVHS MDRNZTN & ADDTN CR MVHS MDRNZTN & ADDTN CR	213-9010-0-6201-00-0000-8500-986502-010-0000 213-9010-0-6201-00-0000-8500-986502-010-0000					23,109.70 69,458.30 Sub total: 92,568.00
57	57065385 PV503112	06/26/2025	FOOTHILL A/C & HEATING INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					816.00 Sub total: 816.00
57	98077441 P0500036 P0500036	06/18/2025	FOSTER BROS. FACILITIES SUPPLIES FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					18.32 396.12 Sub total: 414.44
57	57064997 P0510337 P0510337 P0510337	06/05/2025	FURMAN CONSTRUCTION MVHS CAFETERIA MODERNIZATION MVHS CAFETERIA MODERNIZATION MVHS CAFETERIA MODERNIZATION	213-9010-0-6201-00-0000-8500-999110-010-0000 213-9010-0-6201-00-0000-8500-999110-010-0000 213-9010-0-6201-00-0000-8500-999110-010-0000					5,392.80 4,879.20 5,649.50 Sub total: 15,921.50
57	57065115 P0410532	06/11/2025	FURMAN CONSTRUCTION MVHS ADDITIONS TO CR	213-9010-0-6201-00-0000-8500-986502-010-0000					12,711.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0510337	06/25/2025	MVHS CAFETERIA MODERNIZATION	213-9010-0-6201-00-0000-8500-999110-010-0000					4,237.20
	P0510338	06/25/2025	LAHS CAFETERIA MODERNIZATION	213-9010-0-6214-00-0000-8500-999100-020-0000					12,326.40
								Sub total:	29,275.20
57	57065300	06/25/2025	FURMAN CONSTRUCTION						
	P0410532	06/25/2025	MVHS ADDITIONS TO CR	213-9010-0-6201-00-0000-8500-986502-010-0000					16,178.40
	P0510337	06/25/2025	MVHS CAFETERIA MODERNIZATION	213-9010-0-6201-00-0000-8500-999110-010-0000					5,392.80
	P0510548	06/25/2025	LAHS MUSIC BLDG MOD PROJ	213-9010-0-6201-00-0000-8500-999200-020-0000					4,108.80
	P0510510	06/25/2025	MVHS PACKARD HALL MODRNIZATION	213-9010-0-6290-00-0000-8500-985201-010-0000					4,108.80
								Sub total:	29,788.80
57	57065401	06/26/2025	FURMAN CONSTRUCTION						
	P0510338	06/26/2025	LAHS CAFETERIA MODERNIZATION	213-9010-0-6214-00-0000-8500-999100-020-0000					16,178.40
								Sub total:	16,178.40
57	57065188	06/18/2025	GABI ELFENBEIN						
	PV502976	06/18/2025	CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-010-2400					2,455.02
								Sub total:	2,455.02
57	57064971	06/04/2025	GARDENLAND POWER EQUIPMENT						
	P0500038	06/04/2025	GROUPS EQUIPMENT	010-0000-0-4310-00-0000-8100-082200-020-0000					301.18
								Sub total:	301.18
57	57065017	06/06/2025	GATEWAY ACADEMY LLC						
	P0500248	06/06/2025	ISA DV sy 2024 25	080-6500-0-5150-00-5760-1180-650000-000-0000					26,786.00
								Sub total:	26,786.00
57	57065316	06/25/2025	GATEWAY ACCEPTANCE CO.						
	P0500176	06/25/2025	PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					103.00
	P0500176	06/25/2025	PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					239.01
	P0500176	06/25/2025	PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					154.50
	P0500176	06/25/2025	PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					876.62
	P0500176	06/25/2025	PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					361.01
								Sub total:	1,734.14
57	57065282	06/24/2025	GERRI BALDWIN						
	PV503038	06/24/2025	FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-4000-945200-020-0000					77.85
								Sub total:	77.85
57	57065091	06/11/2025	GIPPER MEDIA INC						
	PV502918	06/11/2025	MATERIALS	060-9010-0-4310-00-1110-1000-944400-010-0000					1,050.00
								Sub total:	1,050.00
57	57065210	06/18/2025	GLUMAC						
	P0510381	06/18/2025	LAHS CAFETERIA MODERNIZATION	213-9010-0-6214-00-0000-8500-999100-020-0000					1,932.50
	P0510381	06/18/2025	LAHS CAFETERIA MODERNIZATION	213-9010-0-6214-00-0000-8500-999100-020-0000					2,108.13
	P0510381	06/18/2025	LAHS CAFETERIA MODERNIZATION	213-9010-0-6214-00-0000-8500-999100-020-0000					1,147.64
								Sub total:	5,188.27
57	57065219	06/20/2025	GLUMAC						
	P0510380	06/20/2025	MVHS CAFETERIA MODERNIZATION	213-9010-0-6214-00-0000-8500-999110-010-0000					1,872.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc	Y	Objt	S0	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	P0510380	MVHS CAFETERIA	MODERNIZATION	213-9010-0-6214-00-0000-8500-999110-010-0000									2,471.23
												Sub total:	4,343.73
57	57064906	06/02/2025	GOING PLACES TRAVEL INC										
	PV502761		PREPAID EXPENDITURES	060-9010-0-9330-00-0000-0000-941200-010-0000									20,097.86
												Sub total:	20,097.86
57	57065049	06/09/2025	GORDON JACK										
	PV502849		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000									2,224.84
												Sub total:	2,224.84
57	98077078	06/04/2025	GRAINGER										
	P0500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000									166.17
	P0500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000									181.41
	P0500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000									4,334.09
												Sub total:	4,681.67
57	98077536	06/24/2025	GRAINGER										
	P0500102		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000									82.96
												Sub total:	82.96
57	98077578	06/25/2025	GRAINGER										
	P0500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000									460.25
	P0500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000									1,301.68
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000									299.96
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000									107.39
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000									130.08
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000									101.23
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000									256.90
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000									308.25
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000									30.34
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000									30.93
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000									30.93
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000									30.34
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000									37.05
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000									42.94
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000									40.72
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000									431.43
												Sub total:	3,517.88
57	98077732	06/30/2025	GRAINGER										
	P0500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000									192.17
	P0500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000									486.91
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000									102.53
	P0500102		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000									208.14
	P0500102		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000									987.71
	P0500102		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000									776.40
												Sub total:	2,753.86
57	57065232	06/23/2025	GRAND RIVER SOLUTIONS INC										
	PV502996		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-075000-000-0000									1,224.00
												Sub total:	1,224.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065386 PV503097	06/26/2025	GUIAN CARLO ANSELMO MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000					171.82 Sub total: 171.82
57	57065233 P0510630	06/23/2025	HALL, MICHELLE M Graduation Sound Tech & Equip	010-0000-0-5821-00-1110-1000-010100-020-0000					1,900.00 Sub total: 1,900.00
57	57065413 PV503119	06/27/2025	HANAH AHN MILEAGE REIMBURSEMENT	018-0599-0-5210-00-5760-1130-007240-000-0000					170.10 Sub total: 170.10
57	57065092 PV502904	06/11/2025	HARRIS SCHOOL SOLUTIONS PREPAID EXPENDITURES	130-5310-0-9330-00-0000-0000-000000-000-0000					10,016.39 Sub total: 10,016.39
57	57065387 PV503113	06/26/2025	HEATHER ANNE BOYLE EMPLOYEE INCENTIVE AWARD	060-9010-0-4316-00-1110-1000-965200-010-0000					342.00 Sub total: 342.00
57	57064907 PV502776	06/02/2025	HECTOR ARIAS CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-020-1300					1,620.00 Sub total: 1,620.00
57	57064972 P0500103	06/04/2025	HENRY SCHEIN INC CTE Medical Supplies	110-9010-0-4310-00-4110-1000-959100-000-0000					709.31 Sub total: 709.31
57	57065093 PV502917	06/11/2025	HENRY SCHEIN INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					395.76 Sub total: 395.76
57	57065189 P0500103 P0500103	06/18/2025	HENRY SCHEIN INC CTE Medical Supplies CTE Medical Supplies	110-9010-0-4310-00-4110-1000-959100-000-0000 110-9010-0-4310-00-4110-1000-959100-000-0000					919.22 25.49 Sub total: 944.71
57	57064908 PV502753	06/02/2025	HIEN GIANG CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					568.23 Sub total: 568.23
57	57065136 PV502964	06/13/2025	HIEN GIANG MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					61.39 Sub total: 61.39
57	57065050 PV502890	06/09/2025	HILLSDALE - HIGH SCHOOL ADMISSION FEES PUPIL	060-9010-0-5839-00-1110-4000-945200-020-0000					800.00 Sub total: 800.00
57	57065051 P0500116	06/09/2025	HOME DEPOT CREDIT SERVICES FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					95.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0500116	FACILITIES	SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000	37.77
	P0500116	FACILITIES	SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000	223.31
	P0500116	FACILITIES	SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000	91.36
	P0500116	FACILITIES	SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000	21.44
	P0500116	FACILITIES	SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000	66.72
	P0500116	FACILITIES	SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000	237.06
	P0500116	FACILITIES	SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000	72.66
	P0500116	FACILITIES	SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000	129.83
	P0500116	FACILITIES	SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000	278.64
	P0500116	FACILITIES	SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000	155.36
	P0500116	FACILITIES	SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000	69.67
	P0500116	FACILITIES	SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000	32.67
	PV502891	MATERIALS		050-8150-0-4310-00-0000-8100-000000-000-0000	20.00
	PV502892	MATERIALS		050-8150-0-4310-00-0000-8100-000000-000-0000	20.00
	P0500116	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	105.68
	P0500116	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	226.22
	P0500116	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	203.47
	P0500116	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	163.84
	P0500116	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	392.99
	P0500116	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	82.86
	P0500116	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	52.82
	P0500116	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	505.70
	P0500116	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	252.02
	P0500116	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	286.80
	P0500116	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	92.41
	P0500116	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	391.46
	P0500116	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	159.77
	P0500208	MVHS CTEIG Blanket	PO	060-6387-0-4310-00-3800-1000-000000-010-2120	23.76
	P0500208	MVHS CTEIG Blanket	PO	060-6387-0-4310-00-3800-1000-000000-010-2120	17.97
	P0500208	MVHS CTEIG Blanket	PO	060-6387-0-4310-00-3800-1000-000000-010-2120	34.84
	P0500208	MVHS CTEIG Blanket	PO	060-6387-0-4310-00-3800-1000-000000-010-2120	228.19
	P0500208	MVHS CTEIG Blanket	PO	060-6387-0-4310-00-3800-1000-000000-010-2120	718.57
	P0500208	MVHS CTEIG Blanket	PO	060-6387-0-4310-00-3800-1000-000000-010-2120	43.64
	P0500208	MVHS CTEIG Blanket	PO	060-6387-0-4310-00-3800-1000-000000-010-2120	17.50
	P0500208	MVHS CTEIG Blanket	PO	060-6387-0-4310-00-3800-1000-000000-010-2120	54.34
	P0500208	MVHS CTEIG Blanket	PO	060-6387-0-4310-00-3800-1000-000000-010-2120	181.02
	P0500208	MVHS CTEIG Blanket	PO	060-6387-0-4310-00-3800-1000-000000-010-2120	86.21
	P0500209	LA CTEIG Blanket	PO	060-6387-0-4310-00-3800-1000-000000-020-2120	124.87
	P0500209	LA CTEIG Blanket	PO	060-6387-0-4310-00-3800-1000-000000-020-2120	7.62
	P0500209	LA CTEIG Blanket	PO	060-6387-0-4310-00-3800-1000-000000-020-2120	49.59
	P0500209	LA CTEIG Blanket	PO	060-6387-0-4310-00-3800-1000-000000-020-2120	10.78
	P0500209	LA CTEIG Blanket	PO	060-6387-0-4310-00-3800-1000-000000-020-2120	94.19
	P0500209	LA CTEIG Blanket	PO	060-6387-0-4310-00-3800-1000-000000-020-2120	8.45
	P0500209	LA CTEIG Blanket	PO	060-6387-0-4310-00-3800-1000-000000-020-2120	33.81
	P0500209	LA CTEIG Blanket	PO	060-6387-0-4310-00-3800-1000-000000-020-2120	13.61
	P0500209	LA CTEIG Blanket	PO	060-6387-0-4310-00-3800-1000-000000-020-2120	45.18
	P0500209	LA CTEIG Blanket	PO	060-6387-0-4310-00-3800-1000-000000-020-2120	68.55
	P0500209	LA CTEIG Blanket	PO	060-6387-0-4310-00-3800-1000-000000-020-2120	7.50
	P0500209	LA CTEIG Blanket	PO	060-6387-0-4310-00-3800-1000-000000-020-2120	7.62
	P0500209	LA CTEIG Blanket	PO	060-6387-0-4310-00-3800-1000-000000-020-2120	23.29
	P0500209	LA CTEIG Blanket	PO	060-6387-0-4310-00-3800-1000-000000-020-2120	48.43

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500209	LA CTEIG Blanket PO		060-6387-0-4310-00-3800-1000-000000-020-2120					7.18
	P0500209	LA CTEIG Blanket PO		060-6387-0-4310-00-3800-1000-000000-020-2120					3.01
	P0500209	LA CTEIG Blanket PO		060-6387-0-4310-00-3800-1000-000000-020-2120					63.38
	P0500209	LA CTEIG Blanket PO		060-6387-0-4310-00-3800-1000-000000-020-2120					18.34
	P0500209	LA CTEIG Blanket PO		060-6387-0-4310-00-3800-1000-000000-020-2120					15.69
								Sub total:	6,337.68
57	57065171	06/16/2025 HOME DEPOT CREDIT SERVICES							
	P0500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					448.51
	P0500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					162.03
	P0500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					150.95
	P0500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					795.05
	P0500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					1,085.05
								Sub total:	2,641.59
57	57065341	06/25/2025 HONEYWELL BUILDING SOLUTIONS							
	PV503073	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					760.58
								Sub total:	760.58
57	57064973	06/04/2025 HOPSKIPDRIVE INC							
	P0510469	Rides for student		018-0599-0-5808-00-5001-3600-007230-000-0000					630.00
								Sub total:	630.00
57	57064974	06/04/2025 HORIZON DISTRIBUTORS INC.							
	P0500042	SUPPLIES		010-0000-0-4310-00-0000-8100-082200-020-0000					902.96
								Sub total:	902.96
57	57065094	06/11/2025 HOUSE OF BAGELS							
	PV502919	FOOD MEETING SUPPLIES		080-6500-0-4314-00-5760-1110-650000-000-0000					106.15
								Sub total:	106.15
57	57065437	06/30/2025 HOUSE OF BAGELS							
	PV503128	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					170.35
	PV503127	FOOD MEETING SUPPLIES		080-3312-0-4314-00-5760-1110-000000-000-1100					250.75
	PV503126	FOOD MEETING SUPPLIES		080-3312-0-4314-00-5760-1110-000000-000-1100					305.60
	PV503129	FOOD MEETING SUPPLIES		080-3312-0-4314-00-5760-1110-000000-000-1100					172.75
								Sub total:	899.45
57	57065342	06/25/2025 HOWARD MAIN							
	PV503080	MATERIALS		060-7339-0-4310-00-3800-1000-000000-000-0000					3,026.99
								Sub total:	3,026.99
57	57065052	06/09/2025 HUDL							
	PV502874	OTHER OPERATING SVCS		060-9010-0-5850-00-1110-1000-944400-010-0000					19,751.31
								Sub total:	19,751.31
57	57065172	06/16/2025 I2I INTERACTIVE							
	P0500235	WEBSITE LEAD/SUPPORT SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					840.00
	PV502973	CONSULTING-PROFESSIONAL SERVIC		060-9011-0-5821-00-1138-1000-901100-000-0000					75.00
								Sub total:	915.00
57	57064941	06/03/2025 INSTRUMENTALIST AWARDS LLC							
	PV502788	MATERIALS		060-9010-0-4310-00-1110-1000-942100-010-0000					414.00
								Sub total:	414.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065388 PV503090	06/26/2025	IRIS WU ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-0000-0000-945900-020-0000					50.00 Sub total: 50.00
57	57065283 PV503027	06/24/2025	ISAAC SHANG ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-0000-0000-945900-020-0000					50.00 Sub total: 50.00
57	57064909 PV502754 PV502755 PV502756 PV502757	06/02/2025	J.W. PEPPER & SON INC MATERIALS MATERIALS MATERIALS MATERIALS	060-9010-0-4310-00-1110-1000-941200-010-0000 060-9010-0-4310-00-1110-1000-941200-010-0000 060-9010-0-4310-00-1110-1000-941200-010-0000 060-9010-0-4310-00-1110-1000-941200-010-0000					11.50 68.40 13.00 49.99 Sub total: 142.89
57	57065234 PV503013 PV503014	06/23/2025	J.W. PEPPER & SON INC MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					90.00 95.00 Sub total: 185.00
57	57065235 PV502983 PV502982	06/23/2025	JACK SCHREDER & ASSOCIATES INC CONSULTING-PROFESSIONAL SERVIC CONSULTING-PROFESSIONAL SERVIC	250-9010-0-5821-00-0000-8100-000000-000-0000 250-9010-0-5821-00-0000-8100-000000-000-0000					1,572.50 740.00 Sub total: 2,312.50
57	57064975 P0510665	06/04/2025	JACOB AMBROCIO Wiring Repair LA 201 & 502	050-8150-0-5630-00-0000-8100-000000-020-0000					1,593.05 Sub total: 1,593.05
57	57065137 PV502948	06/13/2025	JACOB LARIN FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000					1,089.14 Sub total: 1,089.14
57	57065265 PV503023	06/24/2025	JACOB LARIN CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-020-2100					190.34 Sub total: 190.34
57	57065138 PV502940 PV502941	06/13/2025	JACOB RUSSO MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					1,760.80 214.00 Sub total: 1,974.80
57	57065284 PV503040	06/24/2025	JACOB RUSSO MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					142.20 Sub total: 142.20
57	57065389 PV503115	06/26/2025	JACQUELINE BATRES-VASQUEZ CONSULTING-PROFESSIONAL SERVIC	060-9010-0-5821-00-1110-1000-965200-010-0000					213.75 Sub total: 213.75
57	57065139 PV502962	06/13/2025	JACQUELINE DIARTE MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					226.80 Sub total: 226.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065343 PV503071	06/25/2025	JAMES EASTERDAY OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-946900-020-0000					300.00 Sub total: 300.00
57	57065266 PV503024	06/24/2025	JAMIE EVARE CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-010-2100					838.72 Sub total: 838.72
57	57065344 PV503072 PV503072	06/25/2025	JEANINE SEAGRAVES MATERIALS MATERIALS	010-0000-0-4310-00-0000-2700-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					388.79 82.72 Sub total: 471.51
57	57065285 PV503032 PV503032	06/24/2025	JEN ENG AND JANE CHEN HOME/SCHOOL TRANSPORTATION SUBAGREEMENTS	018-0599-0-5808-00-5001-3600-007240-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					390.60 6,453.00 Sub total: 6,843.60
57	57065345 PV503059	06/25/2025	JESSICA BIT CONFERENCE EXPENSES	110-3905-0-5220-00-4110-1000-000000-000-0000					1,243.51 Sub total: 1,243.51
57	57065286 PV503048	06/24/2025	JESSICA CARLSON FINGERPRINTING	010-0000-0-5813-00-0000-7200-074000-000-0000					35.00 Sub total: 35.00
57	57065095 PV502923	06/11/2025	JIMENEZ, MARK TIMOTHY MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					666.60 Sub total: 666.60
57	57064976 PV502828 PV502828	06/04/2025	JOANNE MIYAHARA MATERIALS FOOD MEETING SUPPLIES	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4314-00-1110-1000-010100-020-0000					433.99 142.89 Sub total: 576.88
57	57065140 PV502946 PV502947 PV502947 PV502947 PV502947 PV502947 PV502947	06/13/2025	JODI HWANG MATERIALS MATERIALS FOOD MEETING SUPPLIES SUBSCRIPTIONS-ONLINE ADMISSION FEES PUPIL FIELD TRIP FIELD TRIP	010-0000-0-4310-00-1110-1000-010100-020-0000 060-9010-0-4310-00-1110-1000-945900-020-0000 060-9010-0-4314-00-1110-1000-945900-020-0000 060-9010-0-5825-00-1110-1000-945900-020-0000 060-9010-0-5839-00-1110-1000-945900-020-0000 060-9010-0-5869-00-1110-1000-945900-020-0000 060-9010-0-5869-00-1110-1000-945900-020-0000					903.79 138.01 834.55 269.00 580.49 294.65 156.00 Sub total: 3,176.49
57	57065287 PV503042 PV503034 PV503034 PV503034	06/24/2025	JODI HWANG CONFERENCE EXPENSES MATERIALS FOOD MEETING SUPPLIES MAILING SERVICE	060-6387-0-5220-00-3800-1000-000000-020-2120 060-9010-0-4310-00-1110-1000-945900-020-0000 060-9010-0-4314-00-1110-1000-945900-020-0000 060-9010-0-5822-00-0000-2700-945900-020-0000					195.70 26.52 370.67 46.71 Sub total: 639.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065346 PV503076	06/25/2025	JOE JOHNSON CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000					75.00 Sub total: 75.00
57	57065141 PV502958 PV502963	06/13/2025	JOHANNA NILSSON MILEAGE REIMBURSEMENT MILEAGE REIMBURSEMENT	010-0000-0-5210-00-1110-1000-010100-010-0000 010-0000-0-5210-00-1110-1000-010100-010-0000					51.66 63.14 Sub total: 114.80
57	57064942 PV502815	06/03/2025	JOHN SCARBORO OTHER EQUIPM INVEN \$500-\$4999	060-9010-0-4404-00-1110-1000-946900-020-0000					500.00 Sub total: 500.00
57	57064943 PV502799 PV502783	06/03/2025	JOSTENS MATERIALS MATERIALS	010-0000-0-4310-00-3300-1000-011400-050-0000 060-9011-0-4310-00-1156-1000-901100-000-0000					927.56 3,795.39 Sub total: 4,722.95
57	57065053 PV502866 PV502865	06/09/2025	JOSTENS MATERIALS MATERIALS	010-0000-0-4310-00-3300-1000-011400-050-0000 010-0000-0-4310-00-3300-1000-011400-050-0000					45.31 667.85 Sub total: 713.16
57	57065096 PV502912	06/11/2025	JOSTENS OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-020-0000					279.28 Sub total: 279.28
57	57065438 P0500119	06/30/2025	JOSTENS Diploma covers, certificates	010-0000-0-4310-00-1110-1000-010100-020-0000					37.81 Sub total: 37.81
57	57064944 PV502822	06/03/2025	JUAN ARREOLA MATERIALS	060-9010-0-4310-00-1110-1000-965200-020-0000					460.98 Sub total: 460.98
57	57065142 PV502937	06/13/2025	JUAN ARREOLA MATERIALS	010-0000-0-4310-00-1137-1000-075113-020-0000					24.70 Sub total: 24.70
57	57065390 PV503094	06/26/2025	JUAN ARREOLA EMPLOYEE INCENTIVE AWARD	060-9010-0-4316-00-1110-1000-965200-010-0000					2,490.00 Sub total: 2,490.00
57	57064977 PV502826	06/04/2025	JULIE WILLIAMS FIELD TRIP	060-9010-0-5869-00-1110-1000-944300-010-0000					54.79 Sub total: 54.79
57	57064910 PV502765	06/02/2025	KAISER FOUNDATION HEALTH PLAN MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					532,273.14 Sub total: 532,273.14

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065439 PV503130	06/30/2025	KAISER FOUNDATION HEALTH PLAN MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					3,276.24 Sub total: 3,276.24
57	57065143 PV502935 PV502935	06/13/2025	KATHERINE RUSSAKOW ONLINE ACCESS-HOTSPOTS OTHER OPERATING SVCS	010-0000-0-5831-00-1110-1000-011500-040-0000 080-6500-0-5850-00-5760-1180-650000-000-0000					154.61 726.86 Sub total: 881.47
57	57064945 PV502819	06/03/2025	KATHRYN PURCELL OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-946900-020-0000					2,303.77 Sub total: 2,303.77
57	57065054 PV502886	06/09/2025	KATHY WHITE BRENNER MATERIALS	060-9010-0-4310-00-1110-1000-941800-010-0000					40.00 Sub total: 40.00
57	57064946 PV502811	06/03/2025	KAVERI DESAI MATERIALS	060-9010-0-4310-00-1110-1000-947100-020-0000					41.84 Sub total: 41.84
57	57065144 PV502957	06/13/2025	KERIANNE DOI MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					80.08 Sub total: 80.08
57	98077733 P0500046 P0500046 P0500046	06/30/2025	KILLROY PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL	010-0000-0-5516-00-0000-8100-075000-000-0000 010-0000-0-5516-00-0000-8100-075000-000-0000 010-0000-0-5516-00-0000-8100-075000-000-0000					325.00 325.00 229.00 Sub total: 879.00
57	57065097 PV502922	06/11/2025	KING CONSULTING CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7200-075000-000-0000					820.00 Sub total: 820.00
57	57064911 PV502763	06/02/2025	KRISTEN LENART OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-941200-010-0000					350.17 Sub total: 350.17
57	57065055 PV502880	06/09/2025	KULLY SUPPLY INC MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					93.10 Sub total: 93.10
57	57065347 PV503074	06/25/2025	KULLY SUPPLY INC MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					313.66 Sub total: 313.66
57	57065236 PV503019	06/23/2025	LAERDAL MEDICAL CORPORATION LICENSING AGREEMENT	060-7339-0-5820-00-3800-1000-000000-000-0000					8,970.00 Sub total: 8,970.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065018 P0500178	06/06/2025	LAKEMARY CENTER INC SpEd RTC Per Agreement and MC	080-6500-0-5150-00-5760-1180-650000-000-0000					36,165.00 Sub total: 36,165.00
57	57065237 PV502999	06/23/2025	LANGUAGE LINE SERVICES CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-1130-1000-001311-000-1600					314.28 Sub total: 314.28
57	57065238 PV502998 PV502998	06/23/2025	LAUREN DIEZ MATERIALS OTHER OPERATING SVCS	010-0000-0-4310-00-1110-1000-010100-020-0000 060-9010-0-5850-00-1110-4000-946200-020-0000					1,740.48 2,448.00 Sub total: 4,188.48
57	57065301 P0510699	06/25/2025	LAURIE ANN ABATE LAHS MUSIC BLDG MOD C25-108	213-9010-0-6214-00-0000-8500-999200-020-0000					2,402.50 Sub total: 2,402.50
57	57065019 P0500222 P0500221	06/06/2025	LEARN-IT SYSTEMS ISA HH sy 24 25 ISA NT sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					16,031.25 8,899.50 Sub total: 24,930.75
57	57065190 P0500222 P0500221	06/18/2025	LEARN-IT SYSTEMS ISA HH sy 24 25 ISA NT sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					24,430.50 10,735.50 Sub total: 35,166.00
57	57065191 PV502978	06/18/2025	LEMI HAYASHI CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-000-1400					97.93 Sub total: 97.93
57	57065239 PV502989	06/23/2025	LEO FLORENDO MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000					1,904.96 Sub total: 1,904.96
57	98077079 P0500049	06/04/2025	LINCOLN AQUATICS POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					478.60 Sub total: 478.60
57	98077579 P0500049 P0500049	06/25/2025	LINCOLN AQUATICS POOL SUPPLIES POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					303.40 389.93 Sub total: 693.33
57	98077734 P0500049 P0500049 P0500049 P0500049 P0500049	06/30/2025	LINCOLN AQUATICS POOL SUPPLIES POOL SUPPLIES POOL SUPPLIES POOL SUPPLIES POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000					2,149.54 2,431.03 411.67 386.39 823.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500049	06/11/2025	POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					404.12
	P0500049	06/11/2025	POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					508.39
								Sub total:	7,114.49
57	57065098	06/11/2025	LINK-ON COMMUNICATIONS						
	P0510651	06/11/2025	MVHS Softball Field Wiring	010-0000-0-6201-00-0000-8500-077200-000-0000					33,254.65
								Sub total:	33,254.65
57	57065145	06/13/2025	LINK-ON COMMUNICATIONS						
	P0510676	06/13/2025	Wiring Repair LA SSB	050-8150-0-5630-00-0000-8100-000000-020-0000					783.40
								Sub total:	783.40
57	57065440	06/30/2025	LINK-ON COMMUNICATIONS						
	P0510654	06/30/2025	Install replacement cameras	010-0000-0-6201-00-0000-8500-077200-000-0000					3,000.00
								Sub total:	3,000.00
57	57064978	06/04/2025	LISA BOLTON						
	PV502831	06/04/2025	MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					817.55
								Sub total:	817.55
57	57065056	06/09/2025	LISA FALSETTI						
	PV502879	06/09/2025	MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					97.52
	PV502878	06/09/2025	FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					119.04
								Sub total:	216.56
57	57065302	06/25/2025	LISA FRY						
	P0510698	06/25/2025	LAHS MUSIC BLDG MOD C25-107	213-9010-0-6214-00-0000-8500-999200-020-0000					1,162.50
								Sub total:	1,162.50
57	57065240	06/23/2025	LOOKING GLASS PHOTO						
	P0510636	06/23/2025	Printer Ink Cartridges	010-0000-0-4310-00-1110-1000-010100-020-0000					1,333.91
								Sub total:	1,333.91
57	57065441	06/30/2025	LOS ALTOS HARDWARE INC						
	PV503134	06/30/2025	MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					27.16
	PV503134	06/30/2025	MATERIALS	110-6391-0-4310-00-4110-8100-000000-000-0000					16.99
								Sub total:	44.15
57	57064979	06/04/2025	LOS ALTOS HIGH SCHOOL						
	PV502832	06/04/2025	ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1132-0000-945200-020-0000					676.00
								Sub total:	676.00
57	<57064979> Canceled	06/17/2025	LOS ALTOS HIGH SCHOOL						
	PV502832	06/17/2025	ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1132-0000-945200-020-0000				<	676.00 >
								Sub total: <	676.00 >
57	57064947	06/03/2025	LOS ALTOS HIGH SCHOOL-						
	PV502787	06/03/2025	ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					10,000.00
								Sub total:	10,000.00
57	<57064947> Canceled	06/17/2025	LOS ALTOS HIGH SCHOOL-						
	PV502787	06/17/2025	ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000				<	10,000.00 >
								Sub total: <	10,000.00 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065348 PV503067	06/25/2025	LOUISIANA STATE UNIVERSITY STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948300-020-0000					3,000.00 Sub total: 3,000.00
57	57065442 P0500054	06/30/2025	LOY MATTISON E-RATE CONSULTING	010-0000-0-5821-00-0000-7700-077000-000-0000					560.00 Sub total: 560.00
57	57065020 PV502842 PV502842 PV502842 PV502842	06/06/2025	LOZANO SMITH LLP LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000					8,202.50 7,508.50 1,090.00 2,203.50 Sub total: 19,004.50
57	57065057 P0510348	06/09/2025	LUCILE PACKARD CHILDREN'S LPCH renewal 24-25	080-6500-0-5821-00-5001-3120-650000-000-0000					5,798.00 Sub total: 5,798.00
57	57065099 P0500254 P0500254	06/11/2025	LUX BUS AMERICA CO Athletics transportation Athletics transportation	010-0000-0-5805-00-1110-4000-010800-020-0000 010-0000-0-5805-00-1110-4000-010800-020-0000					1,085.00 1,775.00 Sub total: 2,860.00
57	57064948 PV502779	06/03/2025	MACKENZIE SOLDAN ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					441.72 Sub total: 441.72
57	57065211 P0510609	06/18/2025	MANAGED FACILITIES SOLUTIONS LAHS MUSIC BLDG MOD PROJ	213-9010-0-6214-00-0000-8500-999200-020-0000					1,472.03 Sub total: 1,472.03
57	57065303 P0510609	06/25/2025	MANAGED FACILITIES SOLUTIONS LAHS MUSIC BLDG MOD PROJ	213-9010-0-6214-00-0000-8500-999200-020-0000					2,980.43 Sub total: 2,980.43
57	57065443 PV503133	06/30/2025	MANAGED FACILITIES SOLUTIONS SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-986502-010-0000					1,252.03 Sub total: 1,252.03
57	57064980 PV502833	06/04/2025	MARCIANO GUTIERREZ MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000					81.68 Sub total: 81.68
57	57065058 PV502862	06/09/2025	MARCIANO GUTIERREZ LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-011500-040-0000					15.00 Sub total: 15.00
57	57065146 PV502953	06/13/2025	MARCIANO GUTIERREZ FIELD TRIPS-MATERIALS &SUPPLIE	060-9010-0-4369-00-1110-1000-963600-040-0000					174.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV502938	RENTALS FACILITY		060-9010-0-5621-00-1110-1000-963600-040-0000					212.00
	PV502953	ALL OTHER LOCAL REVENUE		060-9010-0-8699-00-1110-1000-963600-040-0000					754.85
								Sub total:	1,141.35
57	57065391	06/26/2025	MARCIANO GUTIERREZ						
	PV503102	MATERIALS		060-9010-0-4310-00-1110-1000-963600-040-0000					132.43
								Sub total:	132.43
57	57064912	06/02/2025	MARGARET BENNETT						
	PV502777	CONFERENCE EXPENSES		010-0000-0-5220-00-1110-1000-021500-020-1300					530.23
								Sub total:	530.23
57	57064981	06/04/2025	MARINA MASTEROVA						
	PV502838	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					15,000.00
								Sub total:	15,000.00
57	57065116	06/11/2025	MARQUEE FIRE PROTECTION INC						
	P0510677	MVHS MOD & ADDITIONS TO CR		213-9010-0-6201-00-0000-8500-986502-010-0000					14,273.75
								Sub total:	14,273.75
57	57065366	06/25/2025	MARQUEE FIRE PROTECTION INC						
	P0510677	MVHS MOD & ADDITIONS TO CR		213-9010-0-6201-00-0000-8500-986502-010-0000					6,122.75
								Sub total:	6,122.75
57	57065349	06/25/2025	MARYIA BUKA						
	PV503078	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-011500-040-0000					13.99
								Sub total:	13.99
57	57065059	06/09/2025	MATTHEW PHILLIPS						
	PV502882	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					552.17
								Sub total:	552.17
57	57065288	06/24/2025	MATTHEW PHILLIPS						
	PV503045	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					126.29
								Sub total:	126.29
57	57065117	06/11/2025	MCCLOSKEY CONSULTANTS INC						
	P0510037	MVHS MOD/ADDTN TO CR100-400		213-9010-0-6214-00-0000-8500-986500-010-0000					28,535.72
								Sub total:	28,535.72
57	57065212	06/18/2025	MCCLOSKEY CONSULTANTS INC						
	P0510693	MVHS/LAHS ANNL INSPCTN&REPR		213-9010-0-6214-00-0000-8500-986500-010-0000					11,500.00
								Sub total:	11,500.00
57	57065374	06/26/2025	MCDOWELL-CRAIG OFFICE FURNITUR						
	P0510633	900 Bldg Tables		060-9010-0-4310-00-1110-1000-946900-020-0000					29,229.38
								Sub total:	29,229.38
57	57065118	06/11/2025	MECA CONSULTING INC						
	P0510144	LAHS CAFETERIA MODERNIZATION		213-9010-0-6260-00-0000-8500-999100-020-0000					2,277.21
								Sub total:	2,277.21

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	SO	Goal	Func	Cst	Ctr	Ste	Mngr	Expenditure		
57	57065213 P0510144	06/18/2025	MECA CONSULTING INC LAHS CAFETERIA MODERNIZATION	213	90	10	0	6260	00	0000	8500	999	100	020	0000	662.33	
																Sub total:	662.33
57	57065214 P0410528 P0410528 P0410528	06/18/2025	MEDCORP DISTRIBUTING INC LAHS CAFETERIA PROJ-RENTAL LAHS CAFETERIA PROJ-RENTAL LAHS CAFETERIA PROJ-RENTAL	213	90	10	0	6275	00	0000	8500	999	100	020	0000	14,372.94	
				213	90	10	0	6275	00	0000	8500	999	100	020	0000	7,298.82	
				213	90	10	0	6275	00	0000	8500	999	100	020	0000	12,695.00	
																Sub total:	34,366.76
57	57065350 PV503079	06/25/2025	MEGAHERTZ PRODUCTIONS AND RENTALS EQUIPMENT	010	00	00	0	5620	00	1110	1000	010	100	010	0000	6,150.00	
																Sub total:	6,150.00
57	57065289 PV503049	06/24/2025	MEGHAN STRAZICICH (SHUFF) ACCOUNTS PAYABLE	010	00	00	0	9510	00	0000	0000	000	000	000	0000	4.67	
																Sub total:	4.67
57	57065267 PV503022	06/24/2025	MICHAEL KNOX CONFERENCE EXPENSES	060	42	03	0	5220	00	1110	1000	000	000	010	1400	661.57	
																Sub total:	661.57
57	57065060 PV502848	06/09/2025	MICHAEL MOUL MATERIALS	060	90	10	0	4310	00	1110	4000	945	800	020	0000	7,895.51	
																Sub total:	7,895.51
57	57065290 PV503036 PV503036 PV503036	06/24/2025	MICHAEL MOUL ADMISSION FEES PUPIL ADMISSION FEES PUPIL ADMISSION FEES PUPIL	060	90	10	0	5839	00	1110	1000	945	900	020	0000	1,055.00	
				060	90	10	0	5839	00	1110	1000	946	900	020	0000	1,500.00	
				060	90	10	0	5839	00	1110	1000	947	900	020	0000	9,373.04	
																Sub total:	11,928.04
57	57064982 PV502835 PV502836	06/04/2025	MICHAEL WILSON MATERIALS RENTALS FACILITY	010	00	00	0	4310	00	1110	1000	011	500	040	0000	69.62	
				010	00	00	0	5621	00	1110	1000	011	500	040	0000	106.00	
																Sub total:	175.62
57	57065061 PV502871	06/09/2025	MICHAEL WILSON PRINTING	060	90	10	0	5824	00	1110	1000	963	600	040	0000	819.77	
																Sub total:	819.77
57	57065147 PV502954	06/13/2025	MICHAEL WILSON LICENSING AGREEMENT	010	00	00	0	5820	00	1110	1000	011	500	040	0000	15.00	
																Sub total:	15.00
57	57065392 PV503098	06/26/2025	MICHAEL WILSON MATERIALS	060	90	10	0	4310	00	1110	1000	963	600	040	0000	55.15	
																Sub total:	55.15
57	57065444 PV503125	06/30/2025	MICHAEL WILSON MATERIALS	060	90	10	0	4310	00	1110	1000	963	600	040	0000	278.65	
																Sub total:	278.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065393 PV503095	06/26/2025	MICHELLE BURGOS DIAZ EMPLOYEE INCENTIVE AWARD	060-9010-0-4316-00-1110-1000-965200-010-0000					2,490.00 Sub total: 2,490.00
57	57065241 PV502994 PV502994 PV502994	06/23/2025	MICHELLE NOETH MATERIALS FOOD MEETING SUPPLIES ADMISSION FEES PUPIL	060-9010-0-4310-00-1110-4000-945200-020-0000 060-9010-0-4314-00-1110-4000-945200-020-0000 060-9010-0-5839-00-1110-4000-945200-020-0000					213.55 28.78 1,387.63 Sub total: 1,629.96
57	57064983 P0510653	06/04/2025	MINGA SOLUTIONS INC Minga	010-0000-0-5825-00-1110-1000-010100-010-0000					21,460.50 Sub total: 21,460.50
57	57064998 P0500170	06/05/2025	MOBILE MODULAR PORTABLE RENTALS 24/25	250-9010-0-5850-00-0000-8100-000000-020-0000					12,960.00 Sub total: 12,960.00
57	57065402 P0510644	06/26/2025	MOBILE MODULAR PORTABLE RENTALS -MVHS MAY-JUN	250-9010-0-5850-00-0000-8100-000000-010-0000					12,960.00 Sub total: 12,960.00
57	57065192 P0500226	06/18/2025	MORGAN AUTISM CENTER SpEd 24 25 SG	080-6500-0-5150-00-5760-1180-650000-000-0000					14,637.00 Sub total: 14,637.00
57	57065317 P0500056 P0500056 P0500056 P0500056	06/25/2025	MOUNTAIN VIEW GARDEN CENTER GROUNDS SUPPLIES GROUNDS SUPPLIES GROUNDS SUPPLIES GROUNDS SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082200-010-0000					174.49 261.74 261.74 225.73 Sub total: 923.70
57	57064949 PV502792	06/03/2025	MOUNTAIN VIEW HIGH SCHOOL MATERIALS	060-9010-0-4310-00-1110-1000-941100-010-0000					200.00 Sub total: 200.00
57	57065062 PV502846	06/09/2025	MOUNTAIN VIEW HIGH SCHOOL ASB ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1132-0000-942200-010-0000					17,510.00 Sub total: 17,510.00
57	57065100 PV502925	06/11/2025	MOUNTAIN VIEW PRINTING PRINTING	010-0000-0-5824-00-1110-1000-010100-010-0000					1,841.48 Sub total: 1,841.48
57	<57062512> Canceled PV501114 PV501114	06/05/2025	MR. YOU LOR FOOD MEETING SUPPLIES MILEAGE REIMBURSEMENT	010-0000-0-4314-00-0000-7200-075000-010-0000 010-0000-0-5210-00-0000-7200-075000-010-0000	<				203.77 > 160.40 > Sub total: < 364.17 >
57	57064913 P0500104	06/02/2025	MRC Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000					297.26

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500104		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000					25.82
	P0500104		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000					341.92
			Sub total:						665.00
57	57065101	06/11/2025	MRC						
	P0500059		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					44.40
			Sub total:						44.40
57	57065445	06/30/2025	MRC						
	P0500059		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					233.25
	P0500059		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					417.35
	P0500059		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					366.43
	P0500059		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					483.82
	P0500059		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					681.18
	P0500104		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000					50.31
			Sub total:						2,232.34
57	57065063	06/09/2025	MUSIC VILLAGE INC						
	PV502854		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					324.82
			Sub total:						324.82
57	57065021	06/06/2025	MVHS ASB ROBOTICS CLUB						
	PV502843		ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1140-0000-964410-010-0000					5,000.00
			Sub total:						5,000.00
57	57065064	06/09/2025	MVLA						
	PV502873		SHORT TERM TEMPORARY CONTRACT	060-9010-0-2980-00-0000-2700-940800-010-0000					379.10
			Sub total:						379.10
57	57065102	06/11/2025	MVLA						
	PV502905		SHORT TERM TEMPORARY CONTRACT	060-9010-0-2980-00-0000-2700-941200-010-0000					687.12
			Sub total:						687.12
57	57064984	06/04/2025	MVLA ADULT EDUCATION						
	PV502830		STUDENT INCENTIVE AWARDS	110-9010-0-4315-00-4110-1000-959100-000-0000					6,240.00
			Sub total:						6,240.00
57	57065351	06/25/2025	MVLA CAFETERIA						
	PV503075		BANK FEES	130-5310-0-5810-00-0000-3700-000000-000-0000					988.80
			Sub total:						988.80
57	57064914	06/02/2025	MVLA FOUNDATION						
	PV502767		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					700.00
			Sub total:						700.00
57	57065160	06/13/2025	MVLA HSA CIGNA						
	PV502971		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					680,275.00
			Sub total:						680,275.00
57	57065161	06/13/2025	MVLA HSA KAISER						
	PV502972		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					383,425.00
			Sub total:						383,425.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57065193 PV502977	06/18/2025	Makenzie Gallego CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-020-2800 Sub total:	83.72 83.72
57	57065242 P0510660	06/23/2025	NATIONAL OUTDOOR FURNITURE INC Tables and Umbrellas	050-8150-0-5630-00-0000-8100-000000-010-0000 Sub total:	18,007.41 18,007.41
57	57065446 PV503123	06/30/2025	NATUREBRIDGE PREPAID EXPENDITURES	060-9010-0-9330-00-0000-0000-000000-000-0000 Sub total:	3,289.00 3,289.00
57	57065447	06/30/2025	NCS PEARSON, INC.		
	P0500142		SpEd Assessment Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000	38.00
	P0500142		SpEd Assessment Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000	1,056.90
	P0500142		SpEd Assessment Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000	57.35
	P0500142		SpEd Assessment Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000	76.00
	P0500142		SpEd Assessment Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000	18.50
	P0500142		SpEd Assessment Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000	32.30
	P0500142		SpEd Assessment Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000	55.35
	P0500142		SpEd Assessment Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000	49.95
	P0500142		SpEd Assessment Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000	20.90
	P0500142		SpEd Assessment Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000	36.30
	P0500142		SpEd Assessment Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000	57.00
	P0500142		SpEd Assessment Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000	20.90
	P0500142		SpEd Assessment Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000	792.67
			Sub total:		2,312.12
57	57065318	06/25/2025	NEW YORK PIZZA		
	P0500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	612.19
	P0500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	192.06
	P0500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	492.15
	P0500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	144.05
	P0500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	144.05
	P0500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	216.07
	P0500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	144.05
	P0500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	557.63
	P0500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	612.19
	P0500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	163.69
	P0500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	168.05
	P0500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	497.61
	P0500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	144.05
	P0500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	144.05
	P0500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	168.05
	P0500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	600.19
	P0500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	163.69
	P0500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	682.03
	P0500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	682.03
	P0500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	780.24
	P0500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	192.06

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					660.21
								Sub total:	8,160.39
57	57065448	06/30/2025 NEW YORK PIZZA							
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					144.05
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					144.05
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					144.05
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					144.05
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					144.05
								Sub total:	720.25
57	57065103	06/11/2025 NEW YORK UNIVERSITY							
	PV502924	STUDENT INCENTIVE AWARDS		060-9010-0-4315-00-1110-1000-944200-010-0000					1,000.00
								Sub total:	1,000.00
57	57064950	06/03/2025 NICOLE HIGLEY							
	PV502823	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-944300-010-0000					1,619.75
								Sub total:	1,619.75
57	57065065	06/09/2025 NOELLE MENDOZA							
	PV502889	FIELD TRIP		060-9010-0-5869-00-1110-1000-944300-010-0000					132.00
								Sub total:	132.00
57	57064951	06/03/2025 NORTHERN CALIFORNIA LACROSSE							
	PV502803	ASSESSMENT AND PERMIT FEES		010-0000-0-5818-00-0000-7200-076100-020-0000					552.80
								Sub total:	552.80
57	57065022	06/06/2025 NUGENT FAMILY COUNSELING							
	P0500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					175.00
	P0500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					700.00
	P0500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					350.00
	P0500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					175.00
	P0500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					350.00
	P0500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					350.00
	P0500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					175.00
								Sub total:	2,275.00
57	57065005	06/05/2025 O.C. MCDONALD CO INC.							
	P0510565	LAHS MUSIC BLDG MODERNIZATION		213-9010-0-6201-00-0000-8500-999200-020-0000					7,497.78
								Sub total:	7,497.78
57	57065023	06/06/2025 O.C. MCDONALD CO INC.							
	PV502844	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					812.00
								Sub total:	812.00
57	57065367	06/25/2025 O.C. MCDONALD CO INC.							
	P0510565	LAHS MUSIC BLDG MODERNIZATION		213-9010-0-6201-00-0000-8500-999200-020-0000					9,579.61
								Sub total:	9,579.61
57	57065194	06/18/2025 OCCUPATIONAL HEALTH CENTER							
	P0500130	24-25 TB Test Blanket PO		010-0000-0-5823-00-0000-7200-074000-000-0000					444.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500130	24-25	TB Test Blanket PO	010-0000-0-5823-00-0000-7200-074000-000-0000					178.00
	P0500130	24-25	TB Test Blanket PO	010-0000-0-5823-00-0000-7200-074000-000-0000					148.00
	P0500130	24-25	TB Test Blanket PO	010-0000-0-5823-00-0000-7200-074000-000-0000					148.00
								Sub total:	918.00
57	57065268	06/24/2025	OCCUPATIONAL HEALTH CENTER						
	P0500130	24-25	TB Test Blanket PO	010-0000-0-5823-00-0000-7200-074000-000-0000					296.00
								Sub total:	296.00
57	57065024	06/06/2025	OFFICE DEPOT						
	P0500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					17.36
	P0500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					163.13
	P0500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					37.33
	P0500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					85.17
	P0500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					5.45
	P0500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					268.67
	PV502841		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					404.07
	P0500165		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					60.00
	P0500165		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					60.19
	P0500140		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					50.55
	P0500140		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-020-0000					50.54
								Sub total:	1,202.46
57	57065025	06/06/2025	OFFICE DEPOT						
	P0500114		Ed Svcs orders 24-25	010-0000-0-4310-00-0000-2100-021000-000-0000					686.36
	P0500114		Ed Svcs orders 24-25	010-0000-0-4310-00-0000-2100-021000-000-0000					37.57
	P0500114		Ed Svcs orders 24-25	010-0000-0-4310-00-0000-2100-021000-000-0000					18.29
	P0500114		Ed Svcs orders 24-25	010-0000-0-4310-00-0000-2100-021000-000-0000					43.56
								Sub total:	785.78
57	57065148	06/13/2025	OFFICE DEPOT						
	P0500140		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					11.63
	P0500140		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					66.51
	P0500140		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-020-0000					66.51
								Sub total:	144.65
57	57065173	06/16/2025	OFFICE DEPOT						
	P0500140		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					27.07
	P0500140		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-020-0000					27.06
								Sub total:	54.13
57	57065243	06/23/2025	OFFICE DEPOT						
	P0500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					68.40
	P0500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					107.41
	P0500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					422.80
	P0500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					48.10
	P0500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					344.17
	P0500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					21.81
	P0500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					82.01
	P0500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					35.81
	P0500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					68.73

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500000	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					469.88
	P0500000	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					340.56
	P0500000	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					107.41
	P0500000	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					83.02
	P0500000	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					406.91
	P0500000	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					164.39
	P0500000	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					47.51
			Sub total:						2,818.92
57	57065244	06/23/2025 OFFICE DEPOT							
	P0500114	Ed Svcs orders 24-25		010-0000-0-4310-00-0000-2100-021000-000-0000					4.57-
	P0500114	Ed Svcs orders 24-25		010-0000-0-4310-00-0000-2100-021000-000-0000					41.15-
	P0500114	Ed Svcs orders 24-25		010-0000-0-4310-00-0000-2100-021000-000-0000					45.72
	P0500145	SpEd Office Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					573.54
			Sub total:						573.54
57	57065375	06/26/2025 OFFICE DEPOT							
	P0500140	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					322.40
	P0500165	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000					105.56
	P0500165	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000					75.48
	P0500165	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000					1,013.80
	P0500165	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000					70.92
	P0500165	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000					119.92
	P0500165	Supplies - Grants		110-3913-0-4310-00-4110-1000-000000-000-0000					902.68
	P0500165	Supplies - Grants		110-3913-0-4310-00-4110-1000-000000-000-0000					151.82
	P0500165	Supplies - Grants		110-3913-0-4310-00-4110-1000-000000-000-0000					61.99-
	P0500165	Supplies - Grants		110-3913-0-4310-00-4110-1000-000000-000-0000					87.34
	P0500106	Supplies - All Programs		110-6391-0-4310-00-4110-1000-016200-000-0000					170.64
	P0500106	Supplies - All Programs		110-6391-0-4310-00-4110-1000-016200-000-0000					155.36
			Sub total:						3,113.93
57	57065376	06/26/2025 OFFICE DEPOT							
	PV503089	MATERIALS		060-7339-0-4310-00-3800-1000-000000-000-0000					533.72
			Sub total:						533.72
57	98077615	06/26/2025 OFFICE DEPOT							
	PV503110	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000					542.78
			Sub total:						542.78
57	57065414	06/27/2025 OFFICE DEPOT							
	P0500000	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					98.65
	P0500000	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					101.18
	P0500000	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					148.76
			Sub total:						348.59
57	57064952	06/03/2025 OLGA NAUMOVA							
	PV502810	MATERIALS		060-9010-0-4310-00-1110-1000-947100-020-0000					135.33
	PV502810	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-947100-020-0000					67.88
			Sub total:						203.21
57	57065352	06/25/2025 OLIN COLLEGE OF ENGINEERING							
	PV503065	STUDENT INCENTIVE AWARDS		060-9010-0-4315-00-1110-1000-948300-020-0000					2,000.00
			Sub total:						2,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57064985 P0500083	06/04/2025	ORBACH HUFF & HENDERSON LLP Orbach Huff PO SY 24-25	010-0000-0-5845-00-0000-7200-074000-000-0000					5,493.40 Sub total: 5,493.40
57	57065319 P0500107	06/25/2025	OTIS ELEVATOR COMPANY Maintenance Service	110-6391-0-5610-00-4110-8100-000000-000-0000					90.00 Sub total: 90.00
57	57065026 P0500214 P0500214 P0500247 P0500247 P0500215 P0500215 P0500216 P0500216 P0500218 P0500218	06/06/2025	PALO ALTO PREP SCHOOL ISA DR sy 24 25 ISA DR sy 24 25 ISA EX sy 2024 25 ISA EX sy 2024 25 ISA JH sy 24 25 ISA JH sy 24 25 ISA MLS sy 24 25 ISA MLS sy 24 25 SpEd ISA AA sy 24 25 SpEd ISA AA sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					928.00 5,648.00 353.00 232.00 6,001.00 928.00 928.00 5,648.00 928.00 5,295.00 Sub total: 26,889.00
57	57064953 PV502820	06/03/2025	PATRICIA FAMBRINI MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					996.59 Sub total: 996.59
57	57064954 PV502824	06/03/2025	PAUL MCHENRY FIELD TRIP	060-9010-0-5869-00-1110-1000-944300-010-0000					474.11 Sub total: 474.11
57	57065195 P0500155	06/18/2025	PAWAR TRANSPORTATION LLC SpEd Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					18,200.00 Sub total: 18,200.00
57	57065196 P0510536	06/18/2025	PEARSON EDUCATION Books for ESL	110-3905-0-4310-00-4110-1000-000000-000-0000					2,717.93 Sub total: 2,717.93
57	57065174 P0510667 P0510557	06/16/2025	PENINSULA PARTY RENTALS Graduation - Drapery for fence Chairs & stage for Graduation	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-5620-00-1110-1000-010100-020-0000					474.72 18,445.37 Sub total: 18,920.09
57	98077537 PV502987	06/24/2025	PENINSULATORS INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-096-0000					1,100.00 Sub total: 1,100.00
57	98077616 PV503111	06/26/2025	PENINSULATORS INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					436.00 Sub total: 436.00
57	57065104 P0500058	06/11/2025	PG&E GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					1,607.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500058	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					4,221.65
	P0500058	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					34,312.39
	P0500058	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					455.44
	P0500058	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					670.95
	P0500058	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					36,975.88
	P0500058	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					77.35
	P0500058	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					9.60
	P0500058	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					12,800.23
			Sub total:						91,131.42
57	57065269	06/24/2025 PG&E							
	P0500058	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					25.56
	P0500058	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					118.89
	P0500058	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					5,495.24
	P0500058	GAS & ELECTRIC SERVICES		110-6391-0-5522-00-4110-8100-000000-000-0000					10,082.18
	P0500058	GAS & ELECTRIC SERVICES		110-6391-0-5524-00-4110-8100-000000-000-0000					323.64
			Sub total:						16,045.51
57	57065415	06/27/2025 PG&E							
	P0500058	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					3,525.94
	P0500058	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					1,932.28
			Sub total:						5,458.22
57	57065197	06/18/2025 PINE HILL SCHOOL							
	P0500250	ISA HM sy 2024 25		080-6500-0-5150-00-5760-1180-650000-000-0000					2,177.00
	P0500250	ISA HM sy 2024 25		080-6500-0-5150-00-5760-1180-650000-000-0000					3,098.00
	P0500157	SpEd ISA A0 sy 24 25		080-6500-0-5150-00-5760-1180-650000-000-0000					6,863.00
	P0500157	SpEd ISA A0 sy 24 25		080-6500-0-5150-00-5760-1180-650000-000-0000					5,693.50
	P0500250	ISA HM sy 2024 25		080-6500-0-5855-00-5760-1180-650000-000-0000					1,029.00
	P0500264	ISA MGL SY 24 25		080-6500-0-5855-00-5760-1180-650000-000-0000					5,726.00
	P0500264	ISA MGL SY 24 25		080-6500-0-5855-00-5760-1180-650000-000-0000					6,998.00
			Sub total:						31,584.50
57	57065163	06/16/2025 PIONEER CONTRACTORS INC							
	P0510094	MVHS MODRNZTN & ADDITION TO CR		213-9010-0-6201-00-0000-8500-986502-010-0000					135,090.00
			Sub total:						135,090.00
57	57065368	06/25/2025 PIONEER CONTRACTORS INC							
	P0510438	MVHS CAFETERIA MODERNIZATION		213-9010-0-6201-00-0000-8500-999110-010-0000					195,925.15
	P0510438	MVHS CAFETERIA MODERNIZATION		213-9010-0-6201-00-0000-8500-999110-010-0000					17,525.03
			Sub total:						213,450.18
57	57064999	06/05/2025 PLANT CONSTRUCTION COMPANY L.P							
	P0510387	MVHS CAFETERIA MODERNIZATION		213-9010-0-6201-00-0000-8500-999110-010-0000					165,814.31
			Sub total:						165,814.31
57	57065006	06/05/2025 PLANT CONSTRUCTION COMPANY L.P							
	P0510387	MVHS CAFETERIA MODERNIZATION		213-9010-0-6201-00-0000-8500-999110-010-0000					157,376.82
			Sub total:						157,376.82
57	57065119	06/11/2025 PLANT CONSTRUCTION COMPANY L.P							
	P0510360	LAHS CAFETERIA MOD PROJ		213-9010-0-6201-00-0000-8500-999100-020-0000					18,524.05
			Sub total:						18,524.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065164 P0510581	06/16/2025	PLANT CONSTRUCTION COMPANY L.P LAHS MUSIC BLDG MODERNIZATION	213-9010-0-6201-00-0000-8500-999200-020-0000					30,235.23 Sub total: 30,235.23
57	57065220 P0510387	06/20/2025	PLANT CONSTRUCTION COMPANY L.P MVHS CAFETERIA MODERNIZATION	213-9010-0-6201-00-0000-8500-999110-010-0000					163,852.11 Sub total: 163,852.11
57	57064915 PV502762	06/02/2025	PORTOLA SYSTEMS INC. REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					8,091.02 Sub total: 8,091.02
57	57065149 P0510650	06/13/2025	PORTOLA SYSTEMS INC. Network Hardware MV Softball	010-0000-0-4404-00-0000-7700-077200-000-0000					204.02 Sub total: 204.02
57	57065245 PV503011	06/23/2025	PORTOLA SYSTEMS INC. CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7700-077000-010-0000					1,758.75 Sub total: 1,758.75
57	57065416 P0510650	06/27/2025	PORTOLA SYSTEMS INC. Network Hardware MV Softball	010-0000-0-4404-00-0000-7700-077200-000-0000					2,094.62 Sub total: 2,094.62
57	98077194 P0500202	06/09/2025	PRIMO BRANDS Monthly water delivery 2024-25	010-0000-0-4314-00-1110-1000-011500-040-0000					202.59 Sub total: 202.59
57	57065246 PV503020 PV503020	06/23/2025	QUALITY SOUND INC REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-020-0000					2,989.03 2,996.58 Sub total: 5,985.61
57	57065000 P0510418 P0510205 P0320386 P0320215 P0110337 P0110308 P0110309 P0320310 P0320385	06/05/2025	QUATTROCCHI KWOK ARCHITECTS MVHS GYM MODERNIZATION C22-017 LAHS GYM MODERNIZATION C22-023 MVHS PACKARD HALL MODERIZATION LAHS MUSIC BLDG ADDITION QKA PROJECT #1885 LAHS FAILITY REPAIRS LAHS FAILITY SITE REPAIRS LAHS CAFE BLDG MOD-#1949.00 MVHS CAFE MONDERNIZATION	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 213-9010-0-6210-00-0000-8500-993100-020-0000 213-9010-0-6210-00-0000-8500-993200-020-0000 213-9010-0-6210-00-0000-8500-999100-020-0000 213-9010-0-6210-00-0000-8500-999110-010-0000					20,698.50 16,101.30 3,338.50 10,580.99 16,942.44 5,611.70 13,338.00 4,593.15 2,282.75 Sub total: 93,487.33
57	57065304 P0510418 P0510205 P0320386 P0320215	06/25/2025	QUATTROCCHI KWOK ARCHITECTS MVHS GYM MODERNIZATION C22-017 LAHS GYM MODERNIZATION C22-023 MVHS PACKARD HALL MODERIZATION LAHS MUSIC BLDG ADDITION	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					116,636.31 89,552.61 4,125.75 3,946.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0110337	06/24/2025	QKA PROJECT #1885	213-9010-0-6210-00-0000-8500-986502-010-0000					7,203.79
	P0110309		LAHS FAILITY SITE REPAIRS	213-9010-0-6210-00-0000-8500-993200-020-0000					1,333.80
	P0320310		LAHS CAFE BLDG MOD-#1949.00	213-9010-0-6210-00-0000-8500-999100-020-0000					2,615.71
	P0320385		MVHS CAFE MONDERNIZATION	213-9010-0-6210-00-0000-8500-999110-010-0000					4,894.37
			Sub total:						230,309.23
57	57065291	06/24/2025	██████████						
	PV503031		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					3,625.00
			Sub total:						3,625.00
57	57064955	06/03/2025	RAICES DE MEXICO INC						
	PV502800		MATERIALS	060-9010-0-4310-00-1149-1000-901100-000-0000					2,235.00
			Sub total:						2,235.00
57	57065247	06/23/2025	RAICES DE MEXICO INC						
	PV502997		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					1,625.00
			Sub total:						1,625.00
57	98077195	06/09/2025	RAINBOW MUSIC THERAPY SERVICES						
	P0500162		SpEd Music Therapy sy 24 25	080-6500-0-5821-00-5760-1180-650000-000-0000					675.00
			Sub total:						675.00
57	57065105	06/11/2025	RECOLOGY SOUTH BAY						
	P0500062		GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					4,775.36
			Sub total:						4,775.36
57	57065270	06/24/2025	RECOLOGY SOUTH BAY						
	P0500062		GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					2,273.22
			Sub total:						2,273.22
57	57065027	06/06/2025	RIISING STAR SPED ACADEMY						
	P0500262		SpEd ISA CS SY 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					16,975.90
	P0500262		SpEd ISA CS SY 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					1,833.00
	P0500156		SpEd NPS sy 24 25 JG	080-6500-0-5150-00-5760-1180-650000-000-0000					28,443.00
	P0500262		SpEd ISA CS SY 24 25	080-6500-0-5855-00-5760-1180-650000-000-0000					5,474.70
			Sub total:						52,726.60
57	57065198	06/18/2025	RIISING STAR SPED ACADEMY						
	P0500262		SpEd ISA CS SY 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					5,350.50
			Sub total:						5,350.50
57	57065320	06/25/2025	RO HEALTH						
	P0500253		SpEd RBT sy 2024 25	080-6500-0-5821-00-5760-1110-650000-000-0000					4,796.08
			Sub total:						4,796.08
57	57065150	06/13/2025	ROBERTA HUTCHINSON						
	PV502959		MATERIALS	110-0600-0-4310-00-4110-1000-016300-000-0000					6.00
	PV502959		MILEAGE REIMBURSEMENT	110-0600-0-5210-00-4110-1000-016300-000-0000					204.68
			Sub total:						210.68
57	57065151	06/13/2025	ROBYN HUGHES						
	PV502939		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					70.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV502939		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-020-0000					47.88
								Sub total:	118.05
57	57065248	06/23/2025	ROBYN HUGHES						
	PV503015		CONFERENCE EXPENSES	060-9010-0-5220-00-1110-4000-945200-020-0000					108.19
								Sub total:	108.19
57	57065001	06/05/2025	RODAN BUILDERS INC						
	P0510095		MVHS MODRNZTN & ADDITION TO CR	213-9010-0-6201-00-0000-8500-986502-010-0000					137,452.29
								Sub total:	137,452.29
57	57065221	06/20/2025	RODAN BUILDERS INC						
	P0510095		MVHS MODRNZTN & ADDITION TO CR	213-9010-0-6201-00-0000-8500-986502-010-0000					162,439.45
								Sub total:	162,439.45
57	57065403	06/26/2025	RODAN BUILDERS INC						
	P0510095		MVHS MODRNZTN & ADDITION TO CR	213-9010-0-6201-00-0000-8500-986502-010-0000					281,254.15
								Sub total:	281,254.15
57	57065028	06/06/2025	ROYAL COACH TOURS						
	P0510347		SpEd ATP Field Trips sy 24 25	080-6500-0-5805-00-5760-1110-650800-000-0000					1,298.00
								Sub total:	1,298.00
57	57065066	06/09/2025	ROYAL COACH TOURS						
	PV502870		CHARTER BUS	080-6520-0-5805-00-5760-1110-000000-000-0000					1,700.00
								Sub total:	1,700.00
57	57065394	06/26/2025	RUTGERS, THE STATE UNIVERSITY						
	PV503118		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-021500-000-0000					975.00
								Sub total:	975.00
57	57065271	06/24/2025	S C VALLEY TRANSPORTATION						
	P0500066		BUS PASSES	018-0599-0-5157-00-1110-3600-007230-000-0000					950.00
	P0500066		BUS PASSES	018-0599-0-5157-00-1110-3600-007230-000-0000					950.00
	P0500066		BUS PASSES	018-0599-0-5157-00-1110-3600-007230-000-0000					9,460.00
	P0500066		BUS PASSES	018-0599-0-5157-00-1110-3600-007230-000-0000					13,100.00
								Sub total:	24,460.00
57	57065249	06/23/2025	S.C.V.A.L.						
	PV502984		ADMISSION FEES PUPIL	010-0000-0-5839-00-0000-7200-076000-020-0000					2,100.00
								Sub total:	2,100.00
57	57065353	06/25/2025	S.C.V.A.L.						
	PV503058		ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076000-010-0000					1,440.00
								Sub total:	1,440.00
57	57065449	06/30/2025	SACRAMENTO COMPUTER POWER INC						
	P0510649		Needed UPS Battery backups	400-0000-0-4310-00-0000-8100-000000-000-0000					3,652.28
								Sub total:	3,652.28
57	57065067	06/09/2025	SAFETRANS TRANSPORTATION INC						
	PV502847		CHARTER BUS	080-6500-0-5805-00-5760-1110-650000-000-0000					1,349.46
								Sub total:	1,349.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57064916 PV502766	06/02/2025	SAFEWAY, INC PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000 Sub total:	7,125.00 7,125.00
57	57065354 PV503063	06/25/2025	SAINT FRANCIS HIGH SCHOOL CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-000-0000 Sub total:	16,984.12 16,984.12
57	57064917 PV502771	06/02/2025	SAN FRANCISCO STATE UNIVERSITY STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948100-020-0000 Sub total:	1,000.00 1,000.00
57	98077009	06/02/2025	SAN JOSE CHARTERS		
	P0500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	1,085.00
	P0500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	1,085.00
	P0500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	1,090.00
	P0500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	1,090.00
	P0500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	1,095.00
	P0500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	1,085.00
	P0500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	1,540.00
	P0500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	1,085.00
	P0500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	1,085.00
	P0500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	930.00
	P0500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	930.00
	P0500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	1,095.00
	P0500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	930.00
	P0500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	1,550.00
	P0500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	1,090.00
	P0500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	930.00
			Sub total:		17,695.00
57	98077080 P0500237	06/04/2025	SAN JOSE CHARTERS Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000 Sub total:	1,055.00 1,055.00
57	98077196	06/09/2025	SAN JOSE CHARTERS		
	P0500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	1,375.00
	PV502853		CHARTER BUS	060-6387-0-5805-00-3800-1000-000000-020-0000	1,970.00
	PV502868		CHARTER BUS	080-6520-0-5805-00-5760-1110-000000-000-0000	2,185.00
	PV502867		CHARTER BUS	080-6520-0-5805-00-5760-1110-000000-000-0000	2,220.00
	PV502869		CHARTER BUS	080-6520-0-5805-00-5760-1110-000000-000-0000	1,105.00
			Sub total:		8,855.00
57	57064918 PV502768	06/02/2025	SAN JOSE STATE UNIVERSITY STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948100-020-0000 Sub total:	1,000.00 1,000.00
57	57065321 PV503051	06/25/2025	SAN JOSE STATE UNIVERSITY STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948300-020-0000 Sub total:	4,000.00 4,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065332 PV503053	06/25/2025	SAN JOSE STATE UNIVERSITY STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948300-020-0000					2,000.00 Sub total: 2,000.00
57	57065355 PV503062	06/25/2025	SAN JOSE STATE UNIVERSITY STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948300-020-0000					2,000.00 Sub total: 2,000.00
57	98077034 PV502793 PV502794 PV502795 PV502796 PV502797	06/03/2025	SANCHEZ ELECTRIC INC REPAIRS REPAIRS REPAIRS REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000					3,250.00 312.50 3,750.00 220.00 6,973.11 Sub total: 14,505.61
57	98077538 P0500064	06/24/2025	SANCHEZ ELECTRIC INC ELECTRICAL SERVICES	050-8150-0-5630-00-0000-8100-000000-010-0000					1,565.69 Sub total: 1,565.69
57	57065175 P0500065	06/16/2025	SANTA CLARA CNTY OFFICE OF EDU PRINTING SERVICES	010-0000-0-5824-00-0000-7200-075000-000-0000					13.10 Sub total: 13.10
57	57064986 PV502840	06/04/2025	SANTA CLARA COE CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7100-071900-000-0000					181.28 Sub total: 181.28
57	57065068 PV502860 PV502861	06/09/2025	SANTA CLARA COE PREPAID EXPENDITURES PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-021500-000-0000 010-0000-0-9330-00-0000-0000-021500-000-0000					250.00 250.00 Sub total: 500.00
57	57064919 PV502770	06/02/2025	SANTA CLARA UNIVERSITY STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948100-020-0000					5,000.00 Sub total: 5,000.00
57	57064920 PV502764	06/02/2025	SARATOGA FOOTHILL CLUB PREPAID EXPENDITURES	060-9010-0-9330-00-0000-0000-941200-010-0000					3,850.00 Sub total: 3,850.00
57	57064987 P0500113 P0500109	06/04/2025	SCCOE Print Services 2024-25 Printing Services	010-0000-0-4310-00-0000-2100-021000-000-0000 110-6391-0-5824-00-4110-1000-000000-000-0000					30.95 90.21 Sub total: 121.16
57	57065029 P0500006 P0500006	06/06/2025	SCCOE Printing Printing	010-0000-0-5824-00-1110-1000-010100-010-0000 010-0000-0-5824-00-1110-1000-010100-010-0000					152.78 152.78 Sub total: 305.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065176 P0500006	06/16/2025	SCCOE Printing	010-0000-0-5824-00-1110-1000-010100-010-0000					218.79 Sub total: 218.79
57	57065377 P0500113 P0510183 P0500109 P0500109	06/26/2025	SCCOE Print Services 2024-25 Interpretation svcs 24-25 Printing Services Printing Services	010-0000-0-4310-00-0000-2100-021000-000-0000 010-0000-0-5821-00-1130-1000-001311-000-2101 110-6391-0-5824-00-4110-1000-000000-000-0000 110-6391-0-5824-00-4110-1000-000000-000-0000					2,884.96 180.51 13.10 304.95 Sub total: 3,383.52
57	57065250 PV503010	06/23/2025	SCHOOL INNOVATIONS AND PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					9,200.00 Sub total: 9,200.00
57	57065322 P0510691	06/25/2025	SCHOOL SPORT INC Basketball backstop maint	050-8150-0-5630-00-0000-8100-000000-020-0000					2,950.00 Sub total: 2,950.00
57	57065199 P0500266 P0500265 P0500266 P0500265	06/18/2025	SENECA FAMILY OF AGENCIES ISA HV sy 2024 25 ISA MR sy 2024 25 ISA HV sy 2024 25 ISA MR sy 2024 25	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					9,800.00 1,883.00 1,740.00 16,657.00 Sub total: 30,080.00
57	57065323 P0510675 P0510673	06/25/2025	SEQUOIA SIGNS & GRAPHICS INC LAHS Monument Sign Visitor Parking Lot Sign	010-0000-0-4404-00-1110-1000-010100-020-0000 010-0000-0-4404-00-1110-1000-010100-020-0000					16,844.45 3,965.16 Sub total: 20,809.61
57	57065152 PV502949 PV502949	06/13/2025	SETH TASMAN FOOD MEETING SUPPLIES OTHER OPERATING SVCS	060-9010-0-4314-00-1110-4000-945200-020-0000 060-9010-0-5850-00-1110-4000-945200-020-0000					98.08 142.96 Sub total: 241.04
57	57064956 P0500005	06/03/2025	SHAMROCK OFFICE SOLUTION Copy Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					72.54 Sub total: 72.54
57	57065251 P0500122	06/23/2025	SHAMROCK OFFICE SOLUTION Copiers supplies & service	010-0000-0-4310-00-1110-1000-010100-020-0000					1,514.13 Sub total: 1,514.13
57	57065324 P0500122	06/25/2025	SHAMROCK OFFICE SOLUTION Copiers supplies & service	010-0000-0-4310-00-1110-1000-010100-020-0000					15.00 Sub total: 15.00
57	57065378 P0500005	06/26/2025	SHAMROCK OFFICE SOLUTION Copy Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					1,170.03 Sub total: 1,170.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065417 P0500005	06/27/2025	SHAMROCK OFFICE SOLUTION Copy Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					109.03 Sub total: 109.03
57	57064957 PV502778	06/03/2025	SHANDELL RANDALL REG CLASSROOM TEACHERS	010-0000-0-1110-00-1110-1000-010600-020-0000					50,325.90 Sub total: 50,325.90
57	57065395 PV503092	06/26/2025	SHAY MANOR ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1132-0000-946900-020-0000					5.00 Sub total: 5.00
57	57064988 PV502825	06/04/2025	SHEILA LOGAN APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					95.87 Sub total: 95.87
57	57064958 PV502786	06/03/2025	SHORELINE GOLF LINKS RENTALS FACILITY	060-9010-0-5621-00-1110-1000-963600-040-0000					5,309.76 Sub total: 5,309.76
57	57065252 PV502993	06/23/2025	SIGN KNOWLEDGE MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					802.02 Sub total: 802.02
57	57065165 P0510096 P0410130	06/16/2025	SILICON VALLEY PAVING INC MVHS MODRNZTN & ADDITION TO CR MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-986502-010-0000 213-9010-0-6201-00-0000-8500-993100-010-0000					19,060.08 19,322.76 Sub total: 38,382.84
57	57065404 P0510096	06/26/2025	SILICON VALLEY PAVING INC MVHS MODRNZTN & ADDITION TO CR	213-9010-0-6201-00-0000-8500-986502-010-0000					11,409.74 Sub total: 11,409.74
57	57065379 P0500069 P0500069 P0500069 P0500069 P0500069	06/26/2025	SILICON VALLEY PERFORMANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE	010-0000-0-5630-00-0000-8100-082400-000-0000 010-0000-0-5630-00-0000-8100-082400-000-0000 010-0000-0-5630-00-0000-8100-082400-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000					828.47 6,154.26 117.07 3,806.58 740.99 Sub total: 11,647.37
57	57065450 P0500069	06/30/2025	SILICON VALLEY PERFORMANCE VEHICLE MAINTENANCE	010-0000-0-5630-00-0000-8100-082500-000-0000					3,201.60 Sub total: 3,201.60
57	57065177 P0500048	06/16/2025	SITEONE LANDSCAPE SUPPLY INC SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					372.75 Sub total: 372.75
57	57065369 P0510388	06/25/2025	SMITH & SONS ELECTRIC INC MVHS CAFETERIA MODERNIZATION	213-9010-0-6201-00-0000-8500-999110-010-0000					61,941.06

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0510388	06/11/2025	MVHS CAFETERIA MODERNIZATION	213-9010-0-6201-00-0000-8500-999110-010-0000					81,831.20
								Sub total:	143,772.26
57	57065106	06/11/2025	SMITH'S GTS INC						
	PV502901		PEST CONTROL	010-0000-0-5516-00-0000-8100-075000-000-0000					616.00
	PV502902		PEST CONTROL	010-0000-0-5516-00-0000-8100-075000-000-0000					805.00
	PV502903		PEST CONTROL	010-0000-0-5516-00-0000-8100-075000-000-0000					704.00
								Sub total:	2,125.00
57	57065120	06/11/2025	SPECIALTY A/C PRODUCTS						
	P0510393		MVHS STUDENT SVC-DUCTLES SPLIT	050-8150-0-5630-00-0000-8100-000000-010-0000					6,001.88
								Sub total:	6,001.88
57	57065200	06/18/2025	SPECTRUM-CENTER-ROSSIER						
	P0500240		SpEd ISA DZS sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					4,862.15
								Sub total:	4,862.15
57	57065107	06/11/2025	SPROCKET'S SILICON VOLLEY						
	PV502908		MATERIALS	060-9010-0-4310-00-1110-1000-945200-020-0000					2,882.65
								Sub total:	2,882.65
57	57064989	06/04/2025	STATCOMM INC						
	PV502829		OTHER OPERATING SVCS	110-6391-0-5850-00-4110-8100-000000-000-0000					720.00
								Sub total:	720.00
57	57065451	06/30/2025	STATCOMM INC						
	P0500019		FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000					1,135.00
	P0500019		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					2,301.50
	P0500019		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					3,727.68
								Sub total:	7,164.18
57	57065201	06/18/2025	STATISTA INC						
	P0510042		Statista Renewal MVHS 24-25	010-0000-0-5820-00-1110-1000-007156-010-0000					1,910.00
								Sub total:	1,910.00
57	57065292	06/24/2025	STEPHANIE SMITH						
	PV503037		CONFERENCE EXPENSES	110-3905-0-5220-00-4110-1000-000000-000-0000					1,223.46
								Sub total:	1,223.46
57	57065293	06/24/2025	STEPHEN HEISE						
	PV503028		OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1180-650000-000-0000					3,000.00
								Sub total:	3,000.00
57	57065178	06/16/2025	STERICYCLE INC						
	P0500068		SHREDDING	010-0000-0-5821-00-0000-7200-075000-000-0000					172.43
	P0500121		doument shredding	010-0000-0-5828-00-1110-1000-010100-020-0000					306.20
	P0500121		doument shredding	010-0000-0-5828-00-1110-1000-010100-020-0000					91.83
								Sub total:	570.46
57	57064959	06/03/2025	STERICYCLE INC.						
	P0500110		Medical Waste	110-9010-0-4310-00-4110-1000-959100-000-0000					148.86
								Sub total:	148.86

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57065153 PV502936	06/13/2025	STEVEN LACY ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-011500-040-0000 Sub total:	88.16 88.16
57	57065215 P0510288	06/18/2025	STORM WATER INSPECTION MVHS MDRNZTN& ADDTN TO CR WNGS	213-9010-0-6290-00-0000-8500-986502-010-0000 Sub total:	650.00 650.00
57	57065305 P0510332 P0510288	06/25/2025	STORM WATER INSPECTION LAHS CAFETERIA MODERNIZATION MVHS MDRNZTN& ADDTN TO CR WNGS	213-9010-0-6260-00-0000-8500-999100-020-0000 213-9010-0-6290-00-0000-8500-986502-010-0000 Sub total:	325.00 325.00 650.00
57	57065294 PV503044	06/24/2025	SUZANNE WOOLFOLK HOME/SCHOOL TRANSPORTATION	010-0000-0-5808-00-3200-1000-010100-030-0000 Sub total:	30.48 30.48
57	57065179 P0510601 P0510601 P0510601	06/16/2025	SWEETWATER SOUND INC Yamaha Keyboards Yamaha Keyboards Yamaha Keyboards	060-9010-0-4310-00-1110-1000-946900-020-0000 060-9010-0-4310-00-1110-1000-946900-020-0000 060-9010-0-4403-00-1110-1000-946900-020-0000 Sub total:	3,928.34 4,730.74 7,526.11 16,185.19
57	57065396 PV503096	06/26/2025	SYNTEX GLOBAL CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-1130-1000-001311-000-0000 Sub total:	350.00 350.00
57	57065030 P0500166 P0500263 P0500263	06/06/2025	SYRACUSE RTC LLC dba ELEVATION SELPA MC sy 24 25 SH SpEd ISA AM Sy 24 25 SpEd ISA AM Sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 Sub total:	12,930.00 2,240.00 20,880.00 36,050.00
57	57065202 P0500166	06/18/2025	SYRACUSE RTC LLC dba ELEVATION SELPA MC sy 24 25 SH	080-6500-0-5150-00-5760-1180-650000-000-0000 Sub total:	2,490.00 2,490.00
57	57064960 PV502784 PV502785	06/03/2025	SYSCO - SAN FRANCISCO FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-074000-000-0000 010-0000-0-4314-00-0000-7200-074000-000-0000 Sub total:	931.69 178.66 1,110.35
57	57065108 PV502916	06/11/2025	SYSCO - SAN FRANCISCO FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000 Sub total:	43.56 43.56
57	57065325 P0500175 P0500175	06/25/2025	SYSCO - SAN FRANCISCO FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 Sub total:	2,516.19 3,645.66 6,161.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065154 PV502951	06/13/2025	TAMESHA WISE RENTALS FACILITY	010-0000-0-5621-00-0000-2700-010100-020-0000					283.91 Sub total: 283.91
57	57064990 PV502827	06/04/2025	TAMI KITTLE MATERIALS	060-9010-0-4310-00-1110-1000-944300-010-0000					542.28 Sub total: 542.28
57	57065397 PV503114	06/26/2025	TAMI KITTLE EMPLOYEE INCENTIVE AWARD	060-9010-0-4316-00-1110-1000-965200-010-0000					342.00 Sub total: 342.00
57	57064921 PV502773	06/02/2025	TAMMY GILMORE EMPLOYEE INCENTIVE AWARD	060-6387-0-4316-00-3800-1000-000000-010-2120					1,250.00 Sub total: 1,250.00
57	57065398 PV503091	06/26/2025	TARA CHAFEY ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1132-0000-946900-020-0000					5.00 Sub total: 5.00
57	57065069 PV502875	06/09/2025	TC RENTALS RENTALS EQUIPMENT	010-0000-0-5620-00-1110-1000-010100-010-0000					2,287.83 Sub total: 2,287.83
57	57065002 P0510092	06/05/2025	THE BEST ELECTRICAL CO. INC MVHS MODRNZTN & ADDITN CR	213-9010-0-6203-00-0000-8500-986502-010-0000					143,581.10 Sub total: 143,581.10
57	57065121 P0510092	06/11/2025	THE BEST ELECTRICAL CO. INC MVHS MODRNZTN & ADDITN CR	213-9010-0-6203-00-0000-8500-986502-010-0000					150,106.65 Sub total: 150,106.65
57	57065370 P0510092	06/25/2025	THE BEST ELECTRICAL CO. INC MVHS MODRNZTN & ADDITN CR	213-9010-0-6203-00-0000-8500-986502-010-0000					56,468.00 Sub total: 56,468.00
57	57065070 PV502887	06/09/2025	THE COLLEGE BOARD OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-940800-010-0000					269,797.00 Sub total: 269,797.00
57	57065109 PV502907	06/11/2025	THE COLLEGE BOARD OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-946900-020-0000					250,145.00 Sub total: 250,145.00
57	57065326 P0500173 P0500173 P0500173	06/25/2025	THE DANIELSEN FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000					6,393.49 2,420.70 1,031.44 Sub total: 9,845.63
57	57065071 PV502851	06/09/2025	THE HANOVER RESEARCH CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7200-075000-000-1600					14,500.00 Sub total: 14,500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065155	06/13/2025	THIEN BANH						
	PV502956		MILEAGE REIMBURSEMENT	080-3410-0-5210-00-5760-1110-000000-000-0000					216.79
	PV502961		MILEAGE REIMBURSEMENT	080-3410-0-5210-00-5760-1110-000000-000-0000					181.44
								Sub total:	398.23
57	57065031	06/06/2025	THINK SOCIAL PUBLISHING INC						
	P0500255		SpEd Monthly Training Sessions	080-6500-0-5821-00-5760-1110-650000-000-0000					250.00
								Sub total:	250.00
57	57064922	06/02/2025	TIM LUGO						
	PV502772		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-010-0000					1,387.58
								Sub total:	1,387.58
57	57065295	06/24/2025	TODD WANGSNESS						
	PV503030		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-020-0000					599.90
								Sub total:	599.90
57	57065356	06/25/2025	TOTAL SCHOOL SOLUTIONS						
	PV503083		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7200-075000-000-0000					24,268.75
								Sub total:	24,268.75
57	57065003	06/05/2025	TRANE U.S. INC						
	P0510499		LAHS MUSIC BLDG MOD	213-9010-0-6203-00-0000-8500-986501-020-0000					4,599.70
	P0510499		LAHS MUSIC BLDG MOD	213-9010-0-6203-00-0000-8500-986501-020-0000					532.81
								Sub total:	5,132.51
57	57065216	06/18/2025	TRANE U.S. INC						
	P0510499		LAHS MUSIC BLDG MOD	213-9010-0-6203-00-0000-8500-986501-020-0000					53,966.81
								Sub total:	53,966.81
57	57065327	06/25/2025	TRANS BAY ELEVATOR CORPORATION						
	P0500074		ELEVATOR SERVICE	010-0000-0-5850-00-0000-8300-075000-000-0000					240.00
	P0500074		ELEVATOR SERVICE	010-0000-0-5850-00-0000-8300-075000-000-0000					240.00
								Sub total:	480.00
57	57065380	06/26/2025	TRANS BAY ELEVATOR CORPORATION						
	P0500074		ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000					400.00
								Sub total:	400.00
57	57065418	06/27/2025	TRANS BAY ELEVATOR CORPORATION						
	P0500074		ELEVATOR SERVICE	010-0000-0-5850-00-0000-8300-075000-000-0000					480.00
	P0500074		ELEVATOR SERVICE	010-0000-0-5850-00-0000-8300-075000-000-0000					480.00
	P0500074		ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000					400.00
								Sub total:	1,360.00
57	57065296	06/24/2025	████████████████████						
	PV503035		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					87,000.00
								Sub total:	87,000.00
57	57065156	06/13/2025	TUMBL TRAK						
	P0510344		Cheer Mats	010-0000-0-4310-00-1110-1000-010100-010-0000					3,442.11
								Sub total:	3,442.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065452	06/30/2025	TURF STAR INC						
	PV503135		MATERIALS	010-0000-0-4310-00-0000-8100-082200-020-0000					1,010.63
	PV503136		MATERIALS	010-0000-0-4310-00-0000-8100-082200-020-0000					982.14
	PV503137		MATERIALS	010-0000-0-4310-00-0000-8100-082200-020-0000					666.57
								Sub total:	2,659.34
57	57065253	06/23/2025	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	57065357	06/25/2025	UC REGENTS						
	PV503068		STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948300-020-0000					3,000.00
								Sub total:	3,000.00
57	57065358	06/25/2025	UC REGENTS						
	PV503066		STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948300-020-0000					3,000.00
								Sub total:	3,000.00
57	57065333	06/25/2025	UC REGENTS - UCSC						
	PV503055		STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948300-020-0000					3,000.00
								Sub total:	3,000.00
57	57065359	06/25/2025	UC REGENTS - UCSC						
	PV503060		STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948300-020-0000					2,000.00
								Sub total:	2,000.00
57	57065072	06/09/2025	UNDERDOG FILM LAB						
	P0500243		Photo class film developing	010-0000-0-5824-00-1110-1000-010100-020-0000					72.00
	P0500243		Photo class film developing	010-0000-0-5824-00-1110-1000-010100-020-0000					187.20
	P0500243		Photo class film developing	010-0000-0-5824-00-1110-1000-010100-020-0000					216.00
	P0500243		Photo class film developing	010-0000-0-5824-00-1110-1000-010100-020-0000					79.20
	P0500243		Photo class film developing	010-0000-0-5824-00-1110-1000-010100-020-0000					108.00
	P0500243		Photo class film developing	010-0000-0-5824-00-1110-1000-010100-020-0000					187.20
								Sub total:	849.60
57	57065254	06/23/2025	UNICA PARTY RENTALS INC						
	P0510340		Graduation Chairs	010-0000-0-5850-00-1110-1000-010100-010-0000					7,675.00
								Sub total:	7,675.00
57	98077580	06/25/2025	UNITED SITE SERVICES						
	P0500252		Portable restroom rental	060-9010-0-5621-00-1110-1000-945200-020-0000					933.72
								Sub total:	933.72
57	57065157	06/13/2025	UNITY COURIER SERVICE INC						
	P0500075		COURIER SERVICE	010-0000-0-5822-00-0000-7200-075000-000-0000					114.66
								Sub total:	114.66
57	57065419	06/27/2025	UNITY COURIER SERVICE INC						
	P0500075		COURIER SERVICE	010-0000-0-5822-00-0000-7200-075000-000-0000					115.16
	P0500075		COURIER SERVICE	010-0000-0-5822-00-0000-7200-075000-000-0000					114.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500075		COURIER SERVICE	010-0000-0-5822-00-0000-7200-075000-000-0000					114.16
								Sub total:	343.48
57	57065360	06/25/2025	UNIVERSITY OF SAN FRANCISCO						
	PV503069		STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948300-020-0000					2,000.00
								Sub total:	2,000.00
57	57065255	06/23/2025	UNIVERSITY OF ST. ANDREWS						
	PV502992		STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-944200-010-0000					1,000.00
								Sub total:	1,000.00
57	57065256	06/23/2025	UNIVERSITY OF VERMONT						
	PV503008		STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-944200-010-0000					1,000.00
								Sub total:	1,000.00
57	57065110	06/11/2025	UPS						
	P0500076		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					47.48
	P0500076		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					47.48
	P0500076		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					47.84
								Sub total:	142.80
57	57065272	06/24/2025	UPS						
	P0500076		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					52.82
								Sub total:	52.82
57	57065420	06/27/2025	UPS						
	P0500076		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					52.54
								Sub total:	52.54
57	57065297	06/24/2025	VALERIA ANAWALT						
	PV503043		MATERIALS	080-6500-0-4310-00-5760-1130-650100-000-0000					38.89
	PV503043		MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1130-650100-000-0000					11.95
								Sub total:	50.84
57	57065073	06/09/2025	VARISITY YEARBOOK						
	PV502850		PRINTING	060-9010-0-5824-00-1110-1000-945900-020-0000					6,821.58
								Sub total:	6,821.58
57	57065158	06/13/2025	VESTIS						
	P0500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					144.37
	P0500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					144.37
	P0500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					139.95
	P0500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					139.95
								Sub total:	568.64
57	57065421	06/27/2025	VESTIS						
	P0500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					144.37
	P0500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					144.37
	P0500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					144.37
	P0500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					144.37
	P0500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					139.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500210	CAFETERIA	SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					139.95
	P0500210	CAFETERIA	SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					139.95
								Sub total:	997.33
57	57065032	06/06/2025	VIDONNA MICHAILOV						
	P0500172	SpEd sy 24 25	Therapist	080-6500-0-5821-00-5760-1110-650000-000-0000					2,062.50
								Sub total:	2,062.50
57	57065111	06/11/2025	VISION SERVICE PLAN - (CA)						
	PV502899	VISION	INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000					16,680.60
								Sub total:	16,680.60
57	57065033	06/06/2025	VISTA CENTER FOR THE BLIND						
	P0500225	SpEd	Student Services	080-6500-0-5821-00-5760-1110-650000-000-0000					461.25
	P0500225	SpEd	Student Services	080-6500-0-5821-00-5760-1110-650000-000-0000					512.50
	P0500225	SpEd	Student Services	080-6500-0-5821-00-5760-1110-650000-000-0000					358.75
	P0500225	SpEd	Student Services	080-6500-0-5821-00-5760-1110-650000-000-0000					410.00
								Sub total:	1,742.50
57	57065453	06/30/2025	VITA ADMINISTRATION COMPANY						
	PV503138	FSA	ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000					1,443.20
								Sub total:	1,443.20
57	57065166	06/16/2025	WALSCHON FIRE PROTECTION INC						
	P0510389	MVHS	CAFETERIA MODERNIZATION	213-9010-0-6201-00-0000-8500-999110-010-0000					3,323.10
								Sub total:	3,323.10
57	57065405	06/26/2025	WALSCHON FIRE PROTECTION INC						
	P0510385	LAHS	CAFETERIA MODERNIZATION	213-9010-0-6201-00-0000-8500-999100-020-0000					5,375.10
	P0510385	LAHS	CAFETERIA MODERNIZATION	213-9010-0-6201-00-0000-8500-999100-020-0000					7,943.90
	P0510389	MVHS	CAFETERIA MODERNIZATION	213-9010-0-6201-00-0000-8500-999110-010-0000					2,794.90
								Sub total:	16,113.90
57	57064961	06/03/2025	WATERPROOFING ASSOCIATES						
	PV502781	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					2,386.00
								Sub total:	2,386.00
57	57065273	06/24/2025	WELLS FARGO						
	P0500187	2024-2025	Copier Rental/Lease	010-0000-0-5620-00-0000-7200-075000-000-0000					545.63
								Sub total:	545.63
57	57065328	06/25/2025	WELLS FARGO						
	P0500003	Copier	Leasing Payments	010-0000-0-5620-00-1110-1000-010100-010-0000					2,291.63
	P0500003	Copier	Leasing Payments	010-0000-0-5620-00-1110-1000-010100-010-0000					109.13
	P0500123	Copier	& printer rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					1,909.69
								Sub total:	4,310.45
57	57065203	06/18/2025	WEST COAST ARBORISTS						
	PV502981	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					1,800.00
								Sub total:	1,800.00
57	57065306	06/25/2025	WEST COAST ARBORISTS						
	P0510367	MVHS	CAFETERIA MOD PROJ	050-8150-0-5630-00-0000-8100-000000-010-0000					5,360.00
								Sub total:	5,360.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57065257 PV502991	06/23/2025	WESTERN MICHIGAN UNIVERSITY STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-944200-010-0000					1,000.00 Sub total: 1,000.00
57	57064991 P0500080 P0500080 P0500080	06/04/2025	WHITECLIFF CUSTOM POOL CARE POOL SUPPLIES POOL SUPPLIES POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					1,360.00 90.00 2,566.26 Sub total: 4,016.26
57	57065274 P0500080 P0500080	06/24/2025	WHITECLIFF CUSTOM POOL CARE POOL SUPPLIES POOL SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000					2,563.63 97.45 Sub total: 2,661.08
57	57065381 P0500080 P0500080	06/26/2025	WHITECLIFF CUSTOM POOL CARE POOL SUPPLIES POOL SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000					361.78 1,735.40 Sub total: 2,097.18
57	57065454 P0500080 P0500080 P0500080 P0500080 P0500080	06/30/2025	WHITECLIFF CUSTOM POOL CARE POOL SUPPLIES POOL SUPPLIES POOL SUPPLIES POOL SUPPLIES POOL SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-020-0000 010-0000-0-5610-00-0000-8100-082100-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					388.39 82.50 1,599.54 1,360.00 2,991.32 Sub total: 6,421.75
57	57065159 PV502965	06/13/2025	WILSON TSAI MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1130-650100-010-0000					25.20 Sub total: 25.20
57	57065329 P0510674	06/25/2025	WORTHINGTON DIRECT HOLDING LLC Classroom Chairs	110-6391-0-4310-00-4110-1000-000000-000-0000					6,235.73 Sub total: 6,235.73
57	57065122 P0510567 P0510563	06/11/2025	WRA INC MVHS PACKARD MOD PROJ -SURVEY LAHS MUSIC BLDG MOD - SURVEY	213-9010-0-6260-00-0000-8500-985201-010-0000 213-9010-0-6260-00-0000-8500-999200-020-0000					3,000.00 3,000.00 Sub total: 6,000.00
57	57065112 P0500081 P0500081	06/11/2025	XEROX FINANCIAL SERVICES PRINT SERVICES - DO PRINT SERVICES - DO	010-0000-0-5620-00-1110-1000-011500-040-0000 010-0000-0-5620-00-3200-2700-010100-030-0000					253.82 465.53 Sub total: 719.35
57	57065275 P0500081 P0500081 P0500081	06/24/2025	XEROX FINANCIAL SERVICES PRINT SERVICES - DO PRINT SERVICES - DO PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-0000-7200-075000-000-0000					648.37 648.37 648.37

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500081	PRINT SERVICES - DO		010-0000-0-5620-00-0000-7200-075000-000-0000					296.27
	P0500112	Copier Contract		110-6391-0-5620-00-4110-1000-000000-000-0000					212.91
								Sub total:	2,454.29
57	57065330	06/25/2025 XEROX FINANCIAL SERVICES							
	P0500081	PRINT SERVICES - DO		010-0000-0-5620-00-3200-2700-010100-030-0000					465.53
								Sub total:	465.53
57	57065422	06/27/2025 XEROX FINANCIAL SERVICES							
	P0500112	Copier Contract		110-6391-0-5620-00-4110-1000-000000-000-0000					229.31
								Sub total:	229.31
57	57064923	06/02/2025 YMCA CAMP CAMPBELL							
	PV502758	PREPAID EXPENDITURES		060-9010-0-9330-00-0000-0000-941200-010-0000					8,250.00
	PV502759	PREPAID EXPENDITURES		060-9010-0-9330-00-0000-0000-941200-010-0000					7,650.00
								Sub total:	15,900.00
57	57064962	06/03/2025 YOONSUN CHAI							
	PV502809	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-020-0000					139.50
								Sub total:	139.50
57	57064924	06/02/2025 ZACHARY MORRIS							
	PV502775	CONFERENCE EXPENSES		060-6387-0-5220-00-3800-1000-000000-010-2120					142.99
								Sub total:	142.99
57	57065074	06/09/2025 ZOOM VIDEO COMMUNICATIONS INC							
	PV502872	TELEPHONE		010-0000-0-5930-00-0000-7700-077000-000-0000					63.68
								Sub total:	63.68
57	57065455	06/30/2025 ZORAAWER SAHIWAL							
	PV503141	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					311.68
								Sub total:	311.68
57	57065204	06/18/2025 ZSN SYSTEMS & SOLUTIONS LLC							
	P0500150	SpEd Nurses 24 25 ICA		080-6500-0-5821-00-5760-1110-650000-000-0000					3,465.00
	P0500150	SpEd Nurses 24 25 ICA		080-6500-0-5821-00-5760-1110-650000-000-0000					2,722.50
	P0500150	SpEd Nurses 24 25 ICA		080-6500-0-5821-00-5760-1110-650000-000-0000					4,807.00
								Sub total:	10,994.50
Total Warrants Issued:									10,649,413.75
Total Warrants Canceled:									24,781.20
Total Warrants (Issued - Canceled):									10,624,632.55