Report title: Warrant Report, December 2024

With account detail: Y
Date issued range: 12/01/2024 - 12/31/2024
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57062860		12/19/2024	34ED LLC		
	PV501379		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7700-077000-000-0000	4,312.05
				Sub total:	4,312.05
57 57062768		12/16/2024	A GOOD SIGN & GRAPHICS CO		
	PV501332		OTHER EQUIPM INVEN $500-$4999	010-0000-0-4404-00-0000-2700-010100-020-0000	3,144.46
				Sub total:	3,144.46
57 57062577		12/02/2024	A TYPICAL PHYSICAL THERAPY		
	PO500171		SpEd PT sy 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000	2,118.00
				Sub total:	2,118.00
57 57062672		12/06/2024	ACSA		
	PV501235		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000	381.96
				Sub total:	381.96
57 57062720		12/11/2024	ACSA		
	PO500082		ADMIN ACSA MEMBERSHIP SY 24-25	010-0000-0-5300-00-0000-7200-075000-000-0000	41,136.96
				Sub total:	41,136.96
57 57062673		12/06/2024	ACSIG/EDGE DENTAL PROGRAM		
	PV501233		INSURANCE(NOT PUPIL OR EMP)	670-0000-0-5450-00-0000-6000-000000-000-0000	48,150.70
	PV501233		OTHER OPERATING SVCS	670-0000-0-5850-00-0000-6000-000000-000-0000	5,277.60
				Sub total:	53,428.30
57 98072492		12/04/2024	ADMINISTRATIVE SOFTWARE APPLIC		
	PO500096		ASAP Annual Subscription	110-6391-0-5821-00-4110-8100-000000-000-0000	426.00
	PO500096		ASAP Annual Subscription	110-6391-0-5821-00-4110-8100-000000-000-0000	44.00
				Sub total:	470.00
57 57062690		12/09/2024	ADORAMA INC		
	PO510325		MV 6 T. Chang Grant	060-9011-0-4310-00-1149-1000-901100-000-0000	54.24
	PO510325		MV 6 T. Chang Grant	060-9011-0-4310-00-1149-1000-901100-000-0000	7,281.86
	PO510325		MV 6 T. Chang Grant	060-9011-0-4310-00-1149-1000-901100-000-0000	1,191.43
	PO510325		MV 6 T. Chang Grant	060-9011-0-4310-00-1149-1000-901100-000-0000	101.73
	PO510325		MV 6 T. Chang Grant	060-9011-0-4310-00-1149-1000-901100-000-0000	75.82
				Sub total:	8,705.08
57 57062647		12/05/2024	ADRIAN H. MONTEBELLO		
	PV501207		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	34.63
				Sub total:	34.63
57 <57061664> Canceled		12/19/2024	ADULT ED CLASS REFUNDS		
	PV500469		CASH IN BANK(S)	110-6391-0-9120-00-0000-0000-016800-000-0000 <	5,000.00 >
				Sub total: <	5,000.00 >
57 57062891		12/20/2024	ADULT ED CLASS REFUNDS		
	PV501410		CASH IN BANK(S)	110-6391-0-9120-00-0000-0000-016800-000-0000	5,000.00
				Sub total:	5,000.00
57 57062621		12/04/2024	AERIES SOFTWARE		
	PO510295		CI 52/2024-25 (LAHS)	060-4035-0-5220-00-1110-1000-000000-020-2700	1,750.50
				Sub total:	1,750.50

Warrant Number		Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57062892		12/20/2024	AGILEBITS INC		
		PV501407		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000	107.57
					Sub total:	107.57
57	57062578		12/02/2024	AIDAN PHIMMASEHN		
		PV501190		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-2700-010100-020-0000	218.00
					Sub total:	218.00
57	98072911		12/18/2024	AIRGAS USA, LLC		
		PO500185		Gas - cylinder rental/supplies	010-0000-0-5620-00-1110-1000-010100-020-0000	65.92
					Sub total:	65.92
57	57062893		12/20/2024	AIRSERCO MECHANICAL &		
		PO500011		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000	1,483.58
		PO500011		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000	1,710.70
		PO500011		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000	888.91
		PO500011		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000	3,726.22
		PO500011		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000	6,714.05
		PO500011		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000	2,582.77
		PO500011		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000	3,456.97
		PV501412		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000	1,289.81
		PV501414		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000	1,167.97
		PV501413		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000	753.13
					Sub total:	23,774.11
57	57062826		12/18/2024	AK SCIENTIFIC INC		
		PO500230		ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000	315.37
					Sub total:	315.37
57	57062740		12/13/2024	ALBA GARZA		
		PV501293		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1137-1000-075113-030-0000	126.17
		PV501293		MATERIALS	060-9010-0-4310-00-3200-1000-951600-030-0000	130.90
					Sub total:	257.07
57	57062674		12/06/2024	ALDER-TEK MANUFACTORING		
		PV501239		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000	2,573.49
					Sub total:	2,573.49
57	57062894		12/20/2024	ALOHA VOLLEYBALL CLUB		
		PV501421		LEASES AND RENTALS	010-0000-0-8650-00-0000-0000-082700-000-0000	480.00
					Sub total:	480.00
57	57062741		12/13/2024	ALRO INC		
		PV501297		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000	450.00
					Sub total:	450.00
57	57062579		12/02/2024	AMAZON CAPITAL SERVICES		
		PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	106.22
		PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	41.15
		PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	19.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	106.22
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	637.32
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	34.67
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	244.56
	PO500242		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000	88.30
	PO500242		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000	149.40
	PO500242		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000	14.16
	PO500242		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000	92.64
	PO500242		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000	57.75
	PO500242		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000	178.35
	PO500242		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000	37.76
	PO500242		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000	148.86
	PO500242		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000	277.26
	PO500242		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000	1,175.81
	PO500201		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010200-020-0000	215.80
	PO500201		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010200-020-0000	1,183.64
	PO500201		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010200-020-0000	12.63
	PO500207		BL Amazon for MC 2024-25	010-0000-0-4310-00-1110-1000-011500-040-0000	87.91
				Sub total:	4,910.00
57 57062611		12/03/2024	AMAZON CAPITAL SERVICES		
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	43.60-
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	46.93
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	255.57
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	24.68
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	40.92
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	18.50
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	40.37
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	471.38
				Sub total:	854.75
57 57062648		12/05/2024	AMAZON CAPITAL SERVICES		
	PV501220		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000	9.80
	PV501221		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-2120	218.02-
	PV501222		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-2120	259.47
	PV501223		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-2120	213.87
	PV501226		MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-2120	3,205.76
				Sub total:	3,470.88
57 57062675		12/06/2024	AMAZON CAPITAL SERVICES		
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	315.72
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	52.28
	PV501243		MATERIALS	010-0000-0-4310-00-1137-1000-075113-020-0000	18.54
	PV501245		MATERIALS	010-0000-0-4310-00-1137-1000-075113-020-0000	26.97
	PV501244		MATERIALS	060-9010-0-4310-00-1110-1000-965200-020-0000	87.09
				Sub total:	500.60
57 57062691		12/09/2024	AMAZON CAPITAL SERVICES		
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	194.21
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	119.98
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	48.77

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	1,065.75
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	26.92
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	17.44
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	152.13
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	24.00
	PV501270		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000	15.26
	PV501271		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000	58.89
	PV501272		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000	35.92
	PV501273		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000	1,542.31
	PO500207		BL Amazon for MC 2024-25	010-0000-0-4310-00-1110-1000-011500-040-0000	12.76
	PO500207		BL Amazon for MC 2024-25	010-0000-0-4310-00-1110-1000-011500-040-0000	111.34
	PO500207		BL Amazon for MC 2024-25	010-0000-0-4310-00-1110-1000-011500-040-0000	23.67
	PO500207		BL Amazon for MC 2024-25	010-0000-0-4310-00-1110-1000-011500-040-0000	40.36
	PO500207		BL Amazon for MC 2024-25	010-0000-0-4310-00-1110-1000-011500-040-0000	8.52
	PO500207		BL Amazon for MC 2024-25	010-0000-0-4310-00-1110-1000-011500-040-0000	51.92
	PO500207		BL Amazon for MC 2024-25	010-0000-0-4310-00-1110-1000-011500-040-0000	133.80
	PO500207		BL Amazon for MC 2024-25	010-0000-0-4310-00-1110-1000-011500-040-0000	245.15
	PO500207		BL Amazon for MC 2024-25	010-0000-0-4310-00-1110-1000-011500-040-0000	14.18
	PO500207		BL Amazon for MC 2024-25	010-0000-0-4310-00-1110-1000-011500-040-0000	14.15
	PO500207		BL Amazon for MC 2024-25	010-0000-0-4310-00-1110-1000-011500-040-0000	113.12
	PO500207		BL Amazon for MC 2024-25	010-0000-0-4310-00-1110-1000-011500-040-0000	115.16
	PO500207		BL Amazon for MC 2024-25	010-0000-0-4310-00-1110-1000-011500-040-0000	246.85
	PV501254		MATERIALS	010-0000-0-4310-00-1137-1000-075113-010-0000	91.48
	PV501253		MATERIALS	060-9010-0-4310-00-1110-1000-941300-010-0000	635.86
	PV501252		MATERIALS	060-9010-0-4310-00-1110-1000-942300-010-0000	97.69
	PV501256		MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000	21.52
	PO500143		SpEd Office Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000	233.88
				Sub total:	5,512.99
57 57062721		12/11/2024	AMAZON CAPITAL SERVICES		
	PO500013		DO, BUS. SVCS	010-0000-0-4310-00-0000-7200-073000-000-0000	207.33
	PO500013		DO, BUS. SVCS	010-0000-0-4310-00-0000-7200-075000-000-0000	16.36
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	41.45
	PO500088		MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000	507.49
	PO500143		SpEd Office Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000	16.35
	PO500143		SpEd Office Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000	273.71
	PO500143		SpEd Office Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000	474.11
	PO500143		SpEd Office Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000	12.97
	PO500143		SpEd Office Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000	218.54-
	PO500143		SpEd Office Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000	505.15
	PO500014		FOOD SERVICES	130-5310-0-4310-00-0000-3700-000000-000-0000	192.27
	PO500014		FOOD SERVICES	130-5310-0-4310-00-0000-3700-000000-000-0000	199.75
	PO500014		FOOD SERVICES	130-5310-0-4310-00-0000-3700-000000-000-0000	41.04
				Sub total:	2,269.44
57 57062742		12/13/2024	AMAZON CAPITAL SERVICES		
	PV501308		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-007156-000-0000	9,252.92
	PV501309		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-007156-000-0000	1,039.20
	PV501302		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000	37.46
	PV501304		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000	26.53
	PV501301		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000	18.54

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV501289		MATERIALS	010-0000-0-4310-00-0000-2700-010100-020-0000	999.47
	PV501290		MATERIALS	010-0000-0-4310-00-0000-2700-010100-020-0000	38.15
	PO500015		IT	010-0000-0-4310-00-0000-7700-077000-000-0000	207.52
	PV501317		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	49.66
	PO500207		BL Amazon for MC 2024-25	010-0000-0-4310-00-1110-1000-011500-040-0000	14.72
	PO500088		MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000	34.53
	PV501296		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-2120	120.02
	PV501298		MATERIALS	060-7412-0-4310-00-1110-1000-000000-000-0000	310.77
	PV501303		FOOD MEETING SUPPLIES	060-7412-0-4314-00-1110-1000-000000-000-1100	54.24
	PV501314		MATERIALS	060-9010-0-4310-00-1110-1000-941300-010-0000	294.27
	PV501315		MATERIALS	060-9010-0-4310-00-1110-1000-941300-010-0000	74.05
	PV501316		MATERIALS	060-9010-0-4310-00-1110-1000-941300-010-0000	38.18
	PV501310		MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000	54.45
	PV501299		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000	347.30
	PV501300		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1149-1000-901100-000-0000	53.80
	PV501311		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000	81.33
				Sub total:	13,147.11
57 57062804		12/17/2024	AMAZON CAPITAL SERVICES		
	PO500143		SpEd Office Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000	275.74
				Sub total:	275.74
57 57062827		12/18/2024	AMAZON CAPITAL SERVICES		
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	67.97
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	22.67
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	50.14
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	17.46
				Sub total:	158.24
57 57062861		12/19/2024	AMAZON CAPITAL SERVICES		
	PV501388		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000	18.54-
	PV501389		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000	152.25
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	318.66
				Sub total:	452.37
57 57062895		12/20/2024	AMAZON CAPITAL SERVICES		
	PO500015		IT	010-0000-0-4310-00-0000-7700-077000-000-0000	30.83-
	PO500015		IT	010-0000-0-4310-00-0000-7700-077000-000-0000	30.83-
	PO500015		IT	010-0000-0-4310-00-0000-7700-077000-000-0000	41.73
	PO500015		IT	010-0000-0-4310-00-0000-7700-077000-000-0000	47.15
	PO500015		IT	010-0000-0-4310-00-0000-7700-077000-000-0000	99.79
	PO500015		IT	010-0000-0-4310-00-0000-7700-077000-000-0000	55.74
	PO500015		IT	010-0000-0-4310-00-0000-7700-077000-000-0000	30.83-
				Sub total:	151.92
57 57062922		12/23/2024	AMAZON CAPITAL SERVICES		
	PO500013		DO, BUS. SVCS	010-0000-0-4310-00-0000-7200-073000-000-0000	43.34
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	665.21
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	14.18
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	753.67
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	623.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	649.83
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	44.16
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	668.48
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	38.14
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	41.15-
				Sub total:	3,458.88
57 57062743		12/13/2024	AMBER WOODWARD		
	PV501287		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-2120	1,381.99
				Sub total:	1,381.99
57 57062676		12/06/2024	AMERICAN FIDELITY ASSURANCE CO		
	PV501234		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000	3,593.84
				Sub total:	3,593.84
57 57062828		12/18/2024	AMS.NET		
	PO510268		Safety camera move/wiring	050-8150-0-5630-00-0815-8100-000000-010-0000	241.20
				Sub total:	241.20
57 57062896		12/20/2024	AMS.NET		
	PV501408		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7700-077000-000-0000	340.00
				Sub total:	340.00
57 57062744		12/13/2024	AMY O'HAYER		
	PV501283		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-020-2130	125.00
				Sub total:	125.00
57 57062923		12/23/2024	ANASTASIA ALIASHVILI		
	PV501444		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	259.73
				Sub total:	259.73
57 57062924		12/23/2024	ANITA MATHEW		
	PV501423		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-941200-010-0000	253.38
				Sub total:	253.38
57 57062925		12/23/2024	ANNABELLE MACRAE		
	PV501442		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	115.44
				Sub total:	115.44
57 57062862		12/19/2024	ANTHONY ESPINOSA		
	PV501392		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000	2,041.55
				Sub total:	2,041.55
57 57062649		12/05/2024	ANTONIO M. LEE		
	PV501208		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	311.68
				Sub total:	311.68
57 57062692		12/09/2024	APRIL OLIVER		
	PV501267		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	1,066.00
				Sub total:	1,066.00
57 57062693		12/09/2024	ARANTXA ARRIADA BROWN		
	PV501266		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	209.91
				Sub total:	209.91

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57062745		12/13/2024	ARANTXA ARRIADA BROWN		
	PV501312		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	82.90
				Sub total:	82.90
57 57062926		12/23/2024	ARCHANA VENUGOPAL		
	PV501427		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	32.65
				Sub total:	32.65
57 <57059946> Canceled		12/05/2024	ARIELLE MARTINKA		
	PV402841		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 <	10.35 >
				Sub total: <	10.35 >
57 57062580		12/02/2024	ASCEND REHAB SERVICES INC		
	PO500151		SpEd O & M Therapy 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000	9,504.00
				Sub total:	9,504.00
57 57062805		12/17/2024	ASCEND REHAB SERVICES INC		
	PO500151		SpEd O & M Therapy 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000	6,336.00
				Sub total:	6,336.00
57 57062581		12/02/2024	ASSOCIATED VALUATION SERVICES		
	PV501205		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7200-075000-000-0000	1,766.49
				Sub total:	1,766.49
57 57062622		12/04/2024	AT&T		
	PO500051		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000	29.18
				Sub total:	29.18
57 57062769		12/16/2024	AT&T		
	PO500051		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000	269.19
				Sub total:	269.19
57 57062770		12/16/2024	AT&T		
	PO500051		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000	58.19
	PO500051		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000	723.04
	PO500051		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000	1,638.58
				Sub total:	2,419.81
57 57062771		12/16/2024	AT&T/MCI		
	PO500051		PHONE SERVICES	110-6391-0-5930-00-4110-2700-000000-000-0000	1,034.09
				Sub total:	1,034.09
57 57062746		12/13/2024	ATKINSON ANDELSON LOYA		
	PO500018		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000	52.50
	PO500018		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000	3,500.00
	PO500018		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000	525.00
	PO500018		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000	525.00
	PO500018		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000	29,806.25
				Sub total:	34,408.75
57 57062677		12/06/2024	BACKFLOW PREVENTION SPECIALIST		
	PO500020		BACKFLOW INSPECTION/REPAIRS	050-8150-0-5630-00-0000-8300-000000-000-0000	1,123.00
				Sub total:	1,123.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57062678		12/06/2024	BAY AREA DESIGNZ		
	PV501242		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	749.83
				Sub total:	749.83
57 57062772		12/16/2024	BAY AREA DESIGNZ		
	PV501357		MATERIALS	060-9010-0-4310-00-3200-1000-952700-030-0000	1,626.50
				Sub total:	1,626.50
57 57062829		12/18/2024	BDJTECH		
	PO510352		Projectors MV 100/200	010-0000-0-4403-00-0000-7700-077400-010-0000	16,368.75
				Sub total:	16,368.75
57 57062830		12/18/2024	BEACON SCHOOL		
	PO500164		ISA HV sy 24 25	080-6500-0-5855-00-5760-1180-650000-000-0000	4,522.00
				Sub total:	4,522.00
57 57062927		12/23/2024	BERNICE WEI		
	PV501429		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-020-0000	135.99
				Sub total:	135.99
57 57062650		12/05/2024	BLICK ART MATERIAL		
	PO510298		Supplies - Meghan Engle	010-0000-0-4310-00-1110-1000-010100-010-0000	7,146.20
				Sub total:	7,146.20
57 57062863		12/19/2024	BLICK ART MATERIAL		
	PO510172		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	203.23
				Sub total:	203.23
57 57062623		12/04/2024	BMI IMAGING SYSTEMS		
	PO500128		24-25 BMI Blanket PO	010-0000-0-5850-00-0000-7200-074000-000-0000	2,330.00
				Sub total:	2,330.00
57 57062806		12/17/2024	BOSCO OIL INC DBA VALLEY OIL		
	PO500079		FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-082200-020-0000	144.47
	PO500079		FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-082500-000-0000	172.00
	PO500079		FUEL FOR MVLA VEHICLES	050-8150-0-4310-00-0000-8100-000000-000-0000	114.78
	PO500079		FUEL FOR MVLA VEHICLES	050-8150-0-4310-00-0000-8100-000000-000-0000	46.21
	PO500079		FUEL FOR MVLA VEHICLES	130-5310-0-4310-00-0000-3700-000000-000-0000	44.15
				Sub total:	521.61
57 57062928		12/23/2024	BOSCO OIL INC DBA VALLEY OIL		
	PO500079		FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-075000-000-0000	56.30
	PO500079		FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-082500-000-0000	590.61
	PO500079		FUEL FOR MVLA VEHICLES	050-8150-0-4310-00-0000-8100-000000-020-0000	48.92
				Sub total:	695.83
57 57062722		12/11/2024	BRADY INDUSTRIES		
	PO500021		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000	744.92
	PO500021		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000	3,222.46
	PO500021		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000	3,725.06

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO500021		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000	176.41
	PO500021		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000	12.56
	PO500021		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000	122.10
	PO500021		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000	492.40
	PO500021		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000	3,726.51
				Sub total:	12,222.42
57 57062624		12/04/2024	BRUCE BAUER LUMBER & SUPPLY		
	PO500023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	207.30
				Sub total:	207.30
57 57062651		12/05/2024	BSN		
	PV501214		MATERIALS	060-9010-0-4310-00-1110-1000-944400-010-0000	2,461.48
				Sub total:	2,461.48
57 57062679		12/06/2024	BSN		
	PV501240		MATERIALS	060-9010-0-4310-00-1110-1000-945200-020-0000	1,145.00
				Sub total:	1,145.00
57 57062739		12/13/2024	BUSINESS CARD		
	PV501280		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	50.00
	PV501278		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000	25.43
	PV501276		MATERIALS	010-0000-0-4310-00-0000-7100-071200-000-0000	16.19
	PV501280		MATERIALS	010-0000-0-4310-00-0000-7200-075000-010-0000	229.16
	PV501277		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	99.85
	PV501277		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	144.04
	PV501277		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	268.00
	PV501277		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	67.98
	PV501280		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	148.28
	PV501280		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	240.61
	PV501291		MATERIALS	010-0000-0-4310-00-1137-1000-075113-030-0000	18.53
	PV501291		MATERIALS	010-0000-0-4310-00-1137-1000-075113-030-0000	24.01
	PV501291		MATERIALS	010-0000-0-4310-00-1137-1000-075113-030-0000	323.76
	PV501291		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000	45.46
	PV501291		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000	9.81
	PV501291		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000	8.50
	PV501291		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000	12.91
	PV501291		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000	378.44
	PV501291		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000	83.26
	PV501291		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000	7.80
	PV501291		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000	246.56
	PV501291		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000	13.08
	PV501291		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000	69.77
	PV501291		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000	21.80
	PV501278		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-0000	144.70
	PV501276		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071200-000-0000	367.59
	PV501280		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-010-0000	126.06
	PV501280		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-010-0000	116.34
	PV501280		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-010-0000	105.23
	PV501280		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-010-0000	316.91
	PV501291		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-030-0000	190.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV501277		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7700-077000-000-0000	108.04
	PV501277		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7700-077000-000-0000	19.99
	PV501280		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000	206.42
	PV501280		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000	118.43
	PV501280		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000	137.10
	PV501280		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000	99.97
	PV501280		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000	86.64
	PV501280		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000	193.61
	PV501280		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1130-1000-001311-010-0000	90.30
	PV501291		FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000	37.00
	PV501277		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000	129.49
	PV501277		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000	740.46
	PV501277		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000	740.46
	PV501277		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000	740.46
	PV501277		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000	740.46
	PV501277		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000	740.46
	PV501277		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000	120.00
	PV501278		LICENSING AGREEMENT	010-0000-0-5820-00-0000-2100-021000-000-0000	539.88
	PV501280		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-010-0000	1,842.78
	PV501291		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-030-0000	347.81
	PV501291		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-030-0000	347.81
	PV501291		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000	44.55
	PV501291		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000	32.72
	PV501291		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000	49.64
	PV501291		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000	88.45
	PV501291		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000	17.45
	PV501291		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000	4.34
	PV501291		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000	137.00
	PV501291		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000	10.90
	PV501291		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000	80.85
	PV501291		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000	28.66
	PV501291		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000	192.68
	PV501291		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000	5.95
	PV501291		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000	72.85
	PV501291		CHARTER BUS	060-3182-0-5805-00-1110-1000-000000-030-0000	1,646.47
	PV501291		OTHER OPERATING SVCS	060-3182-0-5850-00-1110-1000-000000-030-0000	480.00
	PV501291		FIELD TRIP	060-3182-0-5869-00-1110-1000-000000-030-0000	716.22
	PV501291		FIELD TRIP	060-3182-0-5869-00-1110-1000-000000-030-0000	135.00
	PV501291		FIELD TRIP	060-3182-0-5869-00-1110-1000-000000-030-0000	540.00
	PV501291		FIELD TRIP	060-3182-0-5869-00-1110-1000-000000-030-0000	270.00
	PV501278		CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-000-1300	520.00
	PV501278		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-1300	465.00
	PV501278		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-1300	465.00
	PV501278		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-1400	805.16
	PV501278		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-1500	904.20
	PV501278		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-1500	904.20
	PV501278		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-1500	904.20
	PV501278		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-2100	361.84
	PV501278		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-2700	162.96
	PV501278		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-2120	90.14
	PV501278		SUBSCRIPTIONS-ONLINE	060-6387-0-5825-00-3800-1000-000000-000-2120	79.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV501278		FOOD MEETING SUPPLIES	060-7412-0-4314-00-1110-1000-000000-000-1100	499.78
	PV501278		FOOD MEETING SUPPLIES	060-7412-0-4314-00-1110-1000-000000-000-1100	99.95-
	PV501278		FOOD MEETING SUPPLIES	060-7412-0-4314-00-1110-1000-000000-000-1100	499.78
	PV501278		FOOD MEETING SUPPLIES	060-7412-0-4314-00-1110-1000-000000-000-1100	38.25-
	PV501278		FOOD MEETING SUPPLIES	060-7412-0-4314-00-1110-1000-000000-000-1100	712.39
	PV501280		MATERIALS	060-9010-0-4310-00-1110-1000-941300-010-0000	98.20
	PV501280		MATERIALS	060-9010-0-4310-00-1110-1000-941400-010-0000	60.83
	PV501280		MATERIALS	060-9010-0-4310-00-1110-1000-941400-010-0000	5.00
	PV501291		MATERIALS	060-9010-0-4310-00-3200-1000-951600-030-0000	22.91
	PV501291		MATERIALS	060-9010-0-4310-00-3200-1000-952600-030-0000	65.43
	PV501280		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-941400-010-0000	51.10
	PV501280		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-941400-010-0000	53.90
	PV501280		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-941400-010-0000	4.51
	PV501280		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-941400-010-0000	42.21
	PV501280		OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-942300-010-0000	1,155.00
	PV501278		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000	2,406.19
	PV501278		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000	229.10
	PV501278		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000	109.08
	PV501278		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000	648.14
	PV501278		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000	1,474.88
	PV501278		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000	4,393.93
	PV501278		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000	60.50
	PV501278		CONFERENCE EXPENSES	080-6520-0-5220-00-5760-2100-000000-000-0000	188.83
	PV501278		CONFERENCE EXPENSES	080-6520-0-5220-00-5760-2100-000000-000-0000	179.44
				Sub total:	35,086.88
57 57062859		12/19/2024	BUSINESS CARD		
	PV501364		MATERIALS	010-0000-0-4310-00-0000-2700-010100-020-0000	98.34
	PV501364		MATERIALS	010-0000-0-4310-00-0000-2700-010100-020-0000	61.54
	PV501369		MATERIALS	010-0000-0-4310-00-0000-7100-071100-000-0000	415.19
	PV501369		MATERIALS	010-0000-0-4310-00-0000-7100-071100-000-0000	26.49
	PV501369		MATERIALS	010-0000-0-4310-00-0000-7100-071500-000-0000	68.97
	PV501369		MATERIALS	010-0000-0-4310-00-0000-7100-071500-000-0000	11.17
	PV501369		MATERIALS	010-0000-0-4310-00-0000-7100-071500-000-0000	45.93
	PV501361		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000	319.75
	PV501360		MATERIALS	010-0000-0-4310-00-0000-8100-082200-030-0000	539.90
	PV501364		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	189.87
	PV501364		MATERIALS	010-0000-0-4310-00-1137-1000-075113-020-0000	344.54
	PV501364		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-020-0000	27.00
	PV501364		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-020-0000	119.52
	PV501364		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-020-0000	95.66
	PV501364		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-020-0000	59.99
	PV501364		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-020-0000	24.00
	PV501361		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071200-000-0000	43.29
	PV501369		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071500-000-0000	186.00
	PV501369		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071500-000-0000	22.50
	PV501369		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071500-000-0000	425.00
	PV501368		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071900-000-0000	557.95
	PV501368		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071900-000-0000	67.34
	PV501361		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-073000-000-0000	201.42
	PV501364		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000	350.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV501364		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000	281.36
	PV501364		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000	10.36
	PV501361		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071100-000-0000	293.03
	PV501361		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071100-000-0000	293.03
	PV501367		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000	62.99
	PV501369		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000	136.01
	PV501369		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000	293.03
	PV501369		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000	65.20
	PV501361		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000	293.03
	PV501361		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000	21.57
	PV501361		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000	24.83
	PV501361		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000	541.78
	PV501364		PRINTING	010-0000-0-5824-00-0000-2700-010100-020-0000	235.95
	PV501369		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7100-071100-000-0000	14.00
	PV501368		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7100-071900-000-0000	20.00
	PV501364		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-020-0000	35.00
	PV501361		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-020-0000	734.36
	PV501364		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-020-0000	3,640.60
	PV501364		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-020-0000	55.80
	PV501364		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-020-0000	440.00
	PV501360		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000	195.72
	PV501360		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000	126.25
	PV501359		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000	191.28
	PV501359		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000	46.90
	PV501359		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000	163.68
	PV501359		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000	20.00-
	PV501359		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000	163.68-
	PV501359		FOOD MEETING SUPPLIES	050-8150-0-4314-00-0000-8100-000000-020-0000	86.54
	PV501361		FOOD MEETING SUPPLIES	060-6387-0-4314-00-3800-1000-000000-000-2120	275.16
	PV501361		FOOD MEETING SUPPLIES	060-6387-0-4314-00-3800-1000-000000-000-2120	86.92
	PV501361		CONFERENCE EXPENSES	060-6387-0-5220-00-3800-1000-000000-020-2120	395.00
	PV501370		MATERIALS	060-7412-0-4310-00-1110-1000-000000-000-1100	371.24
	PV501370		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-010-0000	1,014.86
	PV501370		ADMISSION FEES PUPIL	060-9011-0-5839-00-1156-1000-901100-010-0000	2,520.00
	PV501370		ADMISSION FEES PUPIL	060-9011-0-5839-00-1156-1000-901100-020-0000	7,760.00
	PV501361		FOOD MEETING SUPPLIES	080-6500-0-4314-00-5760-1110-650000-000-0000	187.05
	PV501373		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000	8,451.79
	PV501361		CAFETERIA FOOD	130-5310-0-4710-00-0000-3700-000000-000-0000	305.70
				Sub total:	33,788.50
57 57062652		[redacted]			
	PV501217		CONSULTING-PROFESSIONAL SERVIC	080-6500-0-5821-00-5760-1180-650000-000-0000	7,703.25
				Sub total:	7,703.25
57 57062694		12/09/2024	[redacted]		
	PV501265		MAILING SERVICE	010-0000-0-5822-00-1110-1000-010100-020-0000	640.60
				Sub total:	640.60
57 57062864		12/19/2024	CALIFORNIA HIGH SCHOOL		
	PV501394		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000	159.00
				Sub total:	159.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57062747		12/13/2024	CALIFORNIA TEACHERS		
	PV501321		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000	34,812.56
	PV501320		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000	34,812.56
				Sub total:	69,625.12
57 57062807		12/17/2024	CALIFORNIA WATER SERVICE CO		
	PO500024		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	69.71
	PO500024		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	69.71
	PO500024		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	69.71
				Sub total:	209.13
57 57062582		12/02/2024	CALTRONICS BUSINESS SYSTEMS		
	PO500124		Copier usage charges	010-0000-0-5620-00-1110-1000-010100-020-0000	3,372.16
				Sub total:	3,372.16
57 57062865		12/19/2024	CAMBRIAN EXPLORER INC		
	PV501378		CONSULTING-PROFESSIONAL SERVIC	060-9011-0-5821-00-1149-1000-901100-000-0000	500.00
				Sub total:	500.00
57 <57059949> Canceled		12/05/2024	CAMERON PARKER		
	PV402838		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 <	6.47 >
				Sub total: <	6.47 >
57 57062748		12/13/2024	CARAHSOFT TECHNOLOGY		
	PO500084		Disaster Recovery FY25	010-0000-0-5821-00-0000-7700-077000-000-0000	3,283.82
				Sub total:	3,283.82
57 57062866		12/19/2024	CARDIO PARTNERS INC		
	PO510173		AED	010-0000-0-4310-00-0000-8300-075000-010-0000	5,568.31
				Sub total:	5,568.31
57 57062583		12/02/2024	CASEY PRINTING		
	PO500085		Catalog Mailer Printing	110-6391-0-5824-00-4110-1000-000000-000-0000	8,325.45
	PO500085		Catalog Mailer Printing	110-9010-0-5824-00-4110-1000-959100-000-0000	6,148.65
				Sub total:	14,474.10
57 57062831		12/18/2024	CASSY		
	PO500244		SERVICES PER MOU	010-0000-0-5150-00-0000-3140-031400-000-0000	65,000.00
	PO500244		SERVICES PER MOU	010-0000-0-5150-00-0000-3140-031400-000-0000	65,000.00
				Sub total:	130,000.00
57 57062625		12/04/2024	CDW GOVERNMENT INC		
	PO510324		Carts for Sped	010-0000-0-4401-00-0000-7700-077110-000-0000	1,491.32
				Sub total:	1,491.32
57 57062867		12/19/2024	CDW GOVERNMENT INC		
	PO510261		Charging Cart	010-0000-0-4401-00-0000-7700-077100-010-0000	1,148.00
				Sub total:	1,148.00
57 57062929		12/23/2024	CHARLES ALEXANDER		
	PV501438		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-945200-020-0000	47.27
				Sub total:	47.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57062930		12/23/2024	CHARLES IWANAGA		
	PV501446		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	1,966.53
	PV501447		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	1,343.30
				Sub total:	3,309.83
57 57062808		12/17/2024	CHARTER UP LLC		
	PO510318		AVID college tours	060-9011-0-5805-00-1156-1000-901100-000-0000	4,240.76
	PO510319		AVID college tours trip	060-9011-0-5805-00-1156-1000-901100-000-0000	2,443.09
	PO510314		AVID college visit trip	060-9011-0-5805-00-1156-1000-901100-000-0000	2,443.09
				Sub total:	9,126.94
57 57062809		12/17/2024	CHILDREN'S HEALTH COUNCIL		
	PO500158		ISA HL sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000	523.00
	PO500160		ISA sy 24 25 EE	080-6500-0-5150-00-5760-1180-650000-000-0000	748.00
	PO500159		SpEd ISA KD sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000	12,001.00
	PO500160		ISA sy 24 25 EE	080-6500-0-5855-00-5760-1180-650000-000-0000	2,057.20
				Sub total:	15,329.20
57 57062773		12/16/2024	CHLIC-CHICAGO		
	PV501323		FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000	647.50
	PV501323		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000	696,123.82
				Sub total:	696,771.32
57 57062810		12/17/2024	CHLIC-CHICAGO		
	PV501358		FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000	651.00
	PV501358		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000	698,608.96
				Sub total:	699,259.96
57 57062931		12/23/2024	CHRISTOPHER COLES		
	PV501443		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	637.46
				Sub total:	637.46
57 57062811		12/17/2024	CITY OF MOUNTAIN VIEW		
	PO500052		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000	10,529.20
	PO500052		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000	16,028.40
	PO500052		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000	1,371.20
	PO500052		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000	109.20
	PO500052		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000	1,000.35
	PO500052		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000	8,906.82
	PO500052		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	2,511.05
	PO500052		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	281.90
	PO500052		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	386.35
	PO500052		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5515-00-4110-8100-000000-000-0000	936.00
	PO500052		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5556-00-4110-8100-000000-000-0000	600.21
	PO500052		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000	1,148.57
	PO500052		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000	508.43
				Sub total:	44,317.68
57 57062868		12/19/2024	CLAY PLANET		
	PO500095		Open PO - CLAY	010-0000-0-4310-00-1110-1000-010100-010-0000	849.29
				Sub total:	849.29

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 <57062073> Canceled		12/17/2024	CLINTON BLAKELY		
	PV500810		MATERIALS	060-9010-0-4310-00-1110-1000-941200-010-0000 <	1,320.00 >
				Sub total: <	1,320.00 >
57 57062897		12/20/2024	CLINTON BLAKELY		
	PV501422		MATERIALS	060-9010-0-4310-00-1110-1000-941200-010-0000	1,320.00
				Sub total:	1,320.00
57 57062626		12/04/2024	COACH AMERICA		
	PO500197		Athletics Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000	7,750.00
				Sub total:	7,750.00
57 57062898		12/20/2024	COACH AMERICA		
	PO500197		Athletics Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000	6,200.00
				Sub total:	6,200.00
57 98073087		12/23/2024	COMPU PRO SERVICES		
	PV501441		REPAIRS	010-0000-0-5630-00-0000-7200-075000-000-0000	901.55
				Sub total:	901.55
57 57062640		12/05/2024	CONSOLIDATED ENGINEERING		
	PO410287		LAHS FAC REPAIRS1&2-500 WING	213-9010-0-6190-00-0000-8500-993100-020-0000	3,643.72
				Sub total:	3,643.72
57 57062584		12/02/2024	CORINTHIAN INT'L PARKING SVCS		
	PV501203		CHARTER BUS	060-6387-0-5805-00-3800-1000-000000-020-2120	1,050.00
				Sub total:	1,050.00
57 57062713		12/10/2024	CORINTHIAN INT'L PARKING SVCS		
	PV501274		CHARTER BUS	060-6387-0-5805-00-3800-1000-000000-020-2120	1,650.00
	PV501275		CHARTER BUS	060-9011-0-5805-00-1156-1000-901100-020-0000	1,650.00
				Sub total:	3,300.00
57 57062749		12/13/2024	CORINTHIAN INT'L PARKING SVCS		
	PV501307		CHARTER BUS	060-9011-0-5805-00-1156-1000-901100-020-0000	1,200.00
				Sub total:	1,200.00
57 57062869		12/19/2024	CORINTHIAN INT'L PARKING SVCS		
	PV501386		FIELD TRIPS-MATERIALS &SUPPLIE	010-0000-0-4369-00-1110-1000-010100-020-0000	1,125.00
				Sub total:	1,125.00
57 57062832		12/18/2024	CREATIVE COSTUMING AND		
	PO510257		Costumes - Band	060-9010-0-4310-00-1110-1000-942100-010-0000	3,368.90
				Sub total:	3,368.90
57 57062695		12/09/2024	CULLIGAN - SANTA CLARA-GILROY		
	PO500120		Bottled Water	010-0000-0-4310-00-1110-1000-010100-020-0000	16.30
				Sub total:	16.30
57 57062610		12/03/2024	CUMMING MANAGEMENT GROUP INC		
	PO510107		REPLACES 320417 DUE TO MERGER	213-9010-0-6220-00-0000-8500-983700-010-0000	32,051.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO510109		REPLACES 410362 DUE TO MERGER	213-9010-0-6220-00-0000-8500-986501-020-0000	1,597.50
	PO510115		REPLACES 320308 DUE TO MERGER	213-9010-0-6220-00-0000-8500-989400-010-0000	12,353.93
	PO510105		REPLACES 320307 DUE TO MERGER	213-9010-0-6220-00-0000-8500-989400-020-0000	66,317.03
	PO510107		REPLACES 320417 DUE TO MERGER	213-9010-0-6229-00-0000-8500-983700-010-0000	.09-
	PO510109		REPLACES 410362 DUE TO MERGER	213-9010-0-6229-00-0000-8500-986501-020-0000	608.00-
	PO510115		REPLACES 320308 DUE TO MERGER	213-9010-0-6229-00-0000-8500-989400-010-0000	.27
	PO510105		REPLACES 320307 DUE TO MERGER	213-9010-0-6229-00-0000-8500-989400-020-0000	.21
	PO510101		RPLACE PO 210225 DUE TO MERGER	213-9010-0-6229-00-0000-8500-993100-010-0000	777.00
				Sub total:	112,488.85
57 57062710		12/09/2024	CUMMING MANAGEMENT GROUP INC		
	PO510112		REPLACES 410366 DUE TO MERGER	050-8150-0-6220-00-0000-8500-991200-010-0000	5,411.74-
	PO510112		REPLACES 410366 DUE TO MERGER	050-8150-0-6229-00-0000-8500-991200-010-0000	141.00-
	PO510204		PROGRAM SUPPORT SVCS	213-9010-0-6220-00-0000-8500-989200-000-0000	88,820.00
	PO510106		REPLACES 320312 DUE TO MERGER	213-9010-0-6220-00-0000-8500-989600-096-0000	35,039.00
				Sub total:	118,306.26
57 57062833		12/18/2024	CUMMING MANAGEMENT GROUP INC		
	PV501365		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000	1,773.00
				Sub total:	1,773.00
57 57062855		12/18/2024	CUMMING MANAGEMENT GROUP INC		
	PO510113		REPLACES 410367DUE TO MERGER	050-8150-0-6220-00-0000-8500-984800-020-0000	3,008.25
	PO510112		REPLACES 410366 DUE TO MERGER	050-8150-0-6220-00-0000-8500-991200-010-0000	8,409.94
	PO510109		REPLACES 410362 DUE TO MERGER	213-9010-0-6220-00-0000-8500-986501-020-0000	5,325.00
	PO510103		RPLACES PO210527 DUE TO MERGER	213-9010-0-6220-00-0000-8500-986610-010-0000	24,447.40
	PO510204		PROGRAM SUPPORT SVCS	213-9010-0-6220-00-0000-8500-989200-000-0000	60,090.25
	PO510102		RPLACES PO210226 DUE TO MERGER	213-9010-0-6220-00-0000-8500-993100-020-0000	9,081.54
	PO510104		REPLACES 320216 DUE TO MERGER	213-9010-0-6220-00-0000-8500-998100-020-0000	4,408.04
	PO510110		REPLACES 410363 DUE TO MERGER	213-9010-0-6220-00-0000-8500-999100-010-0000	18,405.00
	PO510108		REPLACES 410361 DUE TO MERGER	213-9010-0-6220-00-0000-8500-999100-020-0000	9,713.75
	PO510111		REPLACES 410364 DUE TO MERGER	213-9010-0-6220-00-0000-8500-999300-010-0000	1,988.25
	PO510103		RPLACES PO210527 DUE TO MERGER	213-9010-0-6229-00-0000-8500-986610-010-0000	44,649.05
	PO510101		RPLACE PO 210225 DUE TO MERGER	213-9010-0-6229-00-0000-8500-993100-010-0000	262.75
	PO510102		RPLACES PO210226 DUE TO MERGER	213-9010-0-6229-00-0000-8500-993100-020-0000	62,892.33
	PO510110		REPLACES 410363 DUE TO MERGER	213-9010-0-6229-00-0000-8500-999100-010-0000	713.29
	PO510108		REPLACES 410361 DUE TO MERGER	213-9010-0-6229-00-0000-8500-999100-020-0000	2,767.00
				Sub total:	256,161.84
57 57062856		12/18/2024	CUPERTINO ELECTRIC INC		
	PO320545		LAHS FAC REPAIR1&2-500 WING	213-9010-0-6203-00-0000-8500-993100-020-0000	221,029.62
				Sub total:	221,029.62
57 57062774		12/16/2024	DALE SCOTT & CO INC		
	PV501341		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7200-075000-000-0000	2,759.53
				Sub total:	2,759.53
57 57062932		12/23/2024	DAMARA NASCA		
	PV501434		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000	24.90
				Sub total:	24.90
57 57062775		12/16/2024	DARREN DRESSEN		
	PV501346		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	283.16
				Sub total:	283.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57062750		12/13/2024	DAYANA SWANK		
	PV501306		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-020-0000	262.47
				Sub total:	262.47
57 57062714		12/10/2024	DAYLIGHT FOODS INC		
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	68.88
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	292.32
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	1,815.87
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	1,300.90
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	29.73
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	329.43
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	119.69
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	149.40
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	86.95
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	590.51
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	121.65
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	667.43
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	24.50-
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	166.65
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	255.78
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	247.32
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	526.52
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	187.08
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	24.50
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	555.51
				Sub total:	7,511.62
57 57062653		12/05/2024	DBA NEFF		
	PV501219		MATERIALS	060-9010-0-4310-00-1110-1000-944400-010-0000	1,669.61
	PV501224		MATERIALS	060-9010-0-4310-00-1110-1000-944400-010-0000	1,080.06
				Sub total:	2,749.67
57 57062627		12/04/2024	DEPARTMENT OF JUSTICE		
	PO500133		24-25 DOJ Blanket PO	010-0000-0-5813-00-0000-7200-074000-000-0000	1,595.00
	PO500233		Background Checks	110-0600-0-5813-00-4110-2700-017700-000-0000	190.00
				Sub total:	1,785.00
57 57062776		12/16/2024	DIANE ESPARZA		
	PV501351		MATERIALS	060-9010-0-4310-00-1110-1000-941600-010-0000	280.00
	PV501347		MATERIALS	060-9010-0-4310-00-1110-1000-941600-010-0000	156.33
				Sub total:	436.33
57 57062899		12/20/2024	DIANE JOHNSON		
	PV501399		MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-075000-020-0000	90.85
				Sub total:	90.85
57 57062732		12/12/2024	DINELLI PLUMBING INCORPORATED		
	PO410134		MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000	15,782.31
				Sub total:	15,782.31
57 57062812		12/17/2024	DOOLEY CORPORATION		
	PO500241		SpEd Services per ISA DMA	080-6500-0-5821-00-5760-1110-650000-000-0000	1,875.00
				Sub total:	1,875.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 98072493		12/04/2024	DUNN-EDWARDS CORP		
	PO500030		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000	458.17
				Sub total:	458.17
57 98072788		12/13/2024	DUNN-EDWARDS CORP		
	PO500030		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000	35.19
	PO500030		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000	487.35
	PO500030		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000	38.79
	PO500030		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000	186.60
	PO500030		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000	186.61
	PO500030		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000	417.40
	PO500030		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000	417.40
				Sub total:	1,769.34
57 57062641		12/05/2024	DURAN AND VENABLES INC		
	PO410238		LAHS FAC REPAIR/500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000	38,592.01
				Sub total:	38,592.01
57 57062813		12/17/2024	ED SPED SOLUTIONS INC		
	PO500153		SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000	6,922.50
	PO500153		SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000	4,582.50
				Sub total:	11,505.00
57 57062900		12/20/2024	EDITH JORDAN-MCCORMICK		
	PV501398		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-020-0000	827.74
	PV501398		MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-075000-020-0000	67.54
				Sub total:	895.28
57 98072537		12/05/2024	EDVOTEK		
	PO510317		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	63.99
				Sub total:	63.99
57 57062933		12/23/2024	ELIZABETH PYLE		
	PV501437		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	109.78
				Sub total:	109.78
57 57062834		[redacted]			
	PO500196		SpEd sy 24 25 Assessments	080-6500-0-5821-00-5760-1110-650000-000-0000	4,800.00
				Sub total:	4,800.00
57 57062777		12/16/2024	ELVIS LOPEZ		
	PV501336		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000	638.43
				Sub total:	638.43
57 57062835		12/18/2024	EMPOWER AT SERVICES		
	PO500163		ICA Assistive Tech Serv 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000	4,230.00
				Sub total:	4,230.00
57 57062733		12/12/2024	ENVIROSCIENCE INC		
	PO410496		LAHS WING 500 & FACILITY REP	213-9010-0-6235-00-0000-8500-998100-020-0000	2,425.00
				Sub total:	2,425.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57062901		12/20/2024	ESMERALDA ORTIZ		
	PV501405		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071100-000-0000	586.11
				Sub total:	586.11
57 57062585		12/02/2024	EVANS WEST VALLEY SPRAY CO.		
	PO500198		ROACH and RODENT	110-6391-0-5516-00-4110-8100-000000-000-0000	300.00
	PO500198		ROACH and RODENT	110-6391-0-5516-00-4110-8100-000000-000-0000	375.00
				Sub total:	675.00
57 57062654		12/05/2024	EVANS WEST VALLEY SPRAY CO.		
	PO500198		ROACH and RODENT	110-6391-0-5516-00-4110-8100-000000-000-0000	375.00
				Sub total:	375.00
57 57062902		12/20/2024	EVANS WEST VALLEY SPRAY CO.		
	PO500198		ROACH and RODENT	110-6391-0-5516-00-4110-8100-000000-000-0000	375.00
				Sub total:	375.00
57 57062655		12/05/2024	EXCEL TELEMESSAGING INC		
	PO500099		Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000	91.50
	PO500099		Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000	36.50
				Sub total:	128.00
57 57062778		12/16/2024	FABIAN MORALES MEDINA		
	PV501334		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7200-075000-000-0000	7,500.00
				Sub total:	7,500.00
57 57062656		12/05/2024	FEDEX FREIGHT		
	PV501211		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000	87.00
				Sub total:	87.00
57 57062586		12/02/2024	FIELDTURF USA INC		
	PO510054		Turf Maintenance	050-8150-0-5630-00-0000-8100-000000-010-0000	4,100.00
	PO510054		Turf Maintenance	050-8150-0-5630-00-0000-8100-000000-010-0000	4,100.00
				Sub total:	8,200.00
57 <57059770> Canceled		12/05/2024	FISHER SCIENTIFIC		
	PO400185		Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 <	207.08 >
	PO400185		Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 <	126.76 >
	PO400185		Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 <	163.44 >
				Sub total: <	497.28 >
57 57062657		12/05/2024	FISHER SCIENTIFIC		
	PO500227		ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000	21.80
	PO500181		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	60.10
	PO500181		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	79.45
				Sub total:	161.35
57 57062870		12/19/2024	FISHER SCIENTIFIC		
	PO500181		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	37.29
	PO500181		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	334.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO500181		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	847.75
	PO500181		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	325.56
				Sub total:	1,544.70
57 <57059771> Canceled		12/05/2024	FLINN SCIENTIFIC, INC		
	PO400184		Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 <	411.03 >
				Sub total: <	411.03 >
57 57062680		12/06/2024	FLINN SCIENTIFIC, INC		
	PO500182		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	503.64
				Sub total:	503.64
57 57062628		12/04/2024	FOLLETT HIGHER ED GROUP		
	PO500204		Textbook purchases 2024-25	010-0000-0-4110-00-1110-1000-011500-040-0000	99.98
				Sub total:	99.98
57 57062857		12/18/2024	FOOTHILL A/C & HEATING INC		
	PO510091		MVHS MDRNZTN & ADDTN CR	213-9010-0-6201-00-0000-8500-986502-010-0000	169,252.95
				Sub total:	169,252.95
57 98072494		12/04/2024	FOSTER BROS.		
	PO500036		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	820.62
				Sub total:	820.62
57 98072912		12/18/2024	FOSTER BROS.		
	PO500036		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	238.85
				Sub total:	238.85
57 98073088		12/23/2024	FOSTER BROS.		
	PO500036		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	68.69
				Sub total:	68.69
57 57062734		12/12/2024	FURMAN CONSTRUCTION		
	PO320544		LAHS FAC REPAIR/500 WING REPLA	213-9010-0-6280-00-0000-8500-993100-020-0000	13,920.00
				Sub total:	13,920.00
57 57062858		12/18/2024	FURMAN CONSTRUCTION		
	PO410532		MVHS ADDITIONS TO CR	213-9010-0-6201-00-0000-8500-986500-010-0000	19,516.80
				Sub total:	19,516.80
57 57062612		12/03/2024	G2SOLUTIONS		
	PO500101		Blank PO	110-0600-0-4310-00-4110-1000-017700-000-0000	29.25
				Sub total:	29.25
57 57062836		12/18/2024	GARDENLAND POWER EQUIPMENT		
	PO500038		GROUNDS EQUIPMENT	010-0000-0-4310-00-0000-8100-082200-020-0000	52.45
				Sub total:	52.45
57 57062934		12/23/2024	GARDENLAND POWER EQUIPMENT		
	PO500038		GROUNDS EQUIPMENT	010-0000-0-5630-00-0000-8100-082200-010-0000	656.02
				Sub total:	656.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57062715		12/10/2024	GATEWAY ACCEPTANCE CO.		
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	216.20
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	863.01
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	636.30
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	494.88
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	464.00
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	595.71
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	835.70
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	80.75
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	222.40
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	545.50
				Sub total:	4,954.45
57 57062642		12/05/2024	GENERAL LIGHTING SER INC		
	PO410135		MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000	5,601.42
				Sub total:	5,601.42
57 57062779		12/16/2024	GISELLE BARRON		
	PV501328		STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-3200-1000-953100-030-0000	1,000.00
				Sub total:	1,000.00
57 57062658		12/05/2024	GLOBAL CLOUDR INC.		
	PO500199		CatalogGraphic Design Services	110-9010-0-4310-00-4110-1000-959100-000-0000	1,762.50
	PO500199		CatalogGraphic Design Services	110-9010-0-4310-00-4110-1000-959200-000-0000	1,762.50
				Sub total:	3,525.00
57 57062735		12/12/2024	GONSALVES & STRONCK		
	PO410150		LAHS FACILITY REPAIRS-500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000	146,411.15
				Sub total:	146,411.15
57 98072789		12/13/2024	GOOD HEART WILCOX PUBLISHER		
	PO510078		Health MVHS 24-25	010-0000-0-4110-00-1110-1000-007156-020-0000	1,382.76
	PO510078		Health MVHS 24-25	010-0000-0-4110-00-1110-1000-007156-020-0000	126.18
	PO510078		Health MVHS 24-25	010-0000-0-9512-00-0000-0000-000000-000-0000	126.18-
				Sub total:	1,382.76
57 57062696		12/09/2024	GORDON JACK		
	PV501264		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000	280.44
				Sub total:	280.44
57 98072445		12/02/2024	GRAINGER		
	PV501191		EQUIPMENT OVER 5000	010-0000-0-6410-00-0000-8100-082100-020-0000	9,061.03
	PO500102		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000	607.61
				Sub total:	9,668.64
57 98072495		12/04/2024	GRAINGER		
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	31.76
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	242.32
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	47.17
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	672.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	687.62
				Sub total:	1,681.69
57 98072538		12/05/2024	GRAINGER		
	PO500102		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000	489.90
	PO500102		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000	463.55
	PO500102		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000	420.46
	PO500102		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000	77.52
				Sub total:	1,451.43
57 98072712		12/11/2024	GRAINGER		
	PO500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000	659.33
	PO500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000	828.54
	PO500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000	54.78
	PO500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000	508.19-
	PO500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000	319.99
	PO500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000	345.82
	PO500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000	132.74
	PO500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000	508.19
				Sub total:	2,341.20
57 98072790		12/13/2024	GRAINGER		
	PO500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000	204.90
	PV501319		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	7,307.01
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000	1,220.76
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000	1,167.92
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	84.29
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	1,147.87
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	28.71
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	15.21
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	42.14
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	918.54
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	306.78
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	318.61
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	64.81
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	474.04
				Sub total:	13,301.59
57 98072913		12/18/2024	GRAINGER		
	PO500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000	3,584.54
				Sub total:	3,584.54
57 98073048		12/20/2024	GRAINGER		
	PO500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000	3,584.54
				Sub total:	3,584.54
57 57062871		12/19/2024	GROUP TRIP DESTINATIONS LLC		
	PV501390		FIELD TRIP	060-9010-0-5869-00-1110-1000-941300-010-0000	57,250.00
				Sub total:	57,250.00
57 57062888		12/19/2024	GUERRA CONSTRUCTION GROUP		
	PO320533		LAHS STU SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000	26,845.41
				Sub total:	26,845.41

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57062780		12/16/2024	GUIAN CARLO ANSELMO		
	PV501350		MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000	172.02
				Sub total:	172.02
57 57062935		12/23/2024	GUIAN CARLO ANSELMO		
	PV501440		MATERIALS	010-0000-0-4310-00-1110-1000-012300-045-0000	88.70
				Sub total:	88.70
57 57062781		12/16/2024	HARTMAN PUSBLISHING		
	PV501340		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	620.90
				Sub total:	620.90
57 57062629		12/04/2024	HAUAN & AEGIS INC		
	PO510147		700 restroom partition replace	050-8150-0-5630-00-0000-8100-000000-020-0000	20,715.00
				Sub total:	20,715.00
57 98072639		12/09/2024	HENGEHOLD MOTOR CO		
	PV501249		CHARTER BUS	010-0000-0-5805-00-1110-4000-010700-020-0000	354.99
	PV501250		CHARTER BUS	010-0000-0-5805-00-1110-4000-010700-020-0000	354.64
				Sub total:	709.63
57 98072837		12/16/2024	HENGEHOLD MOTOR CO		
	PV501352		RENTALS EQUIPMENT	060-9010-0-5620-00-1110-1000-942100-010-0000	336.49
	PV501354		RENTALS EQUIPMENT	060-9010-0-5620-00-1110-1000-942100-010-0000	321.91
				Sub total:	658.40
57 57062736		12/12/2024	HERITAGE BANK OF COMMERCE		
	PO410161		GONSALVES & STRONCK-RETENTION	213-9010-0-6201-00-0000-8500-998100-020-0000	7,705.85
				Sub total:	7,705.85
57 57062837		12/18/2024	HOPSKIPDRIVE INC		
	PO500223		SpEd Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000	2,164.19
				Sub total:	2,164.19
57 57062613		12/03/2024	HORIZON DISTRIBUTORS INC.		
	PO500042		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000	1,106.88
	PO500042		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000	95.76
	PO500042		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000	259.68
	PO500042		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000	10.65
				Sub total:	1,472.97
57 57062630		12/04/2024	HORIZON DISTRIBUTORS INC.		
	PO500042		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000	45.00
	PO500042		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000	697.44
	PO500042		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000	120.15
	PO500042		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000	242.81
	PO500042		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000	1,273.70
				Sub total:	2,379.10
57 57062936		12/23/2024	HORIZON DISTRIBUTORS INC.		
	PO500042		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000	822.50
				Sub total:	822.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57062751		12/13/2024	HOUSE OF BAGELS		
	PV501294		FOOD MEETING SUPPLIES	060-7412-0-4314-00-1110-1000-000000-000-1100	243.65
	PV501295		FOOD MEETING SUPPLIES	060-7412-0-4314-00-1110-1000-000000-000-1100	243.65
				Sub total:	487.30
57 57062872		12/19/2024	I2I INTERACTIVE		
	PO500235		WEBSITE LEAD/SUPPORT SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000	960.00
	PO500235		WEBSITE LEAD/SUPPORT SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000	2,220.00
				Sub total:	3,180.00
57 98072496		12/04/2024	IMPERIAL SPRINKLER SUPPLY INC		
	PO500043		SPRINKLER SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000	603.05
				Sub total:	603.05
57 98072914		12/18/2024	IMPERIAL SPRINKLER SUPPLY INC		
	PO500043		SPRINKLER SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000	989.00
	PO500043		SPRINKLER SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000	429.88
				Sub total:	1,418.88
57 57062631		12/04/2024	INDICATE TECHNOLOGIES INC		
	PO510306		CTE LA 27/2024-25	060-6387-0-4404-00-3800-1000-000000-020-2120	13,946.42
				Sub total:	13,946.42
57 57062681		12/06/2024	ITHAKA		
	PV501241		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-010100-020-0000	2,600.00
				Sub total:	2,600.00
57 57062659		12/05/2024	J.W. PEPPER & SON INC		
	PV501230		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	78.20
	PV501231		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	7.00
				Sub total:	85.20
57 57062782		12/16/2024	J.W. PEPPER & SON INC		
	PV501337		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	78.35
				Sub total:	78.35
57 57062632		12/04/2024	JACOB AMBROCIO		
	PO510342		Camera Install @ LAHS	050-8150-0-5630-00-0000-8100-000000-020-0000	1,400.00
				Sub total:	1,400.00
57 57062660		12/05/2024	JACOB SPROULE		
	PV501209		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	12,160.78
				Sub total:	12,160.78
57 57062752		12/13/2024	JAMES STILTNER		
	PV501313		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	139.99
				Sub total:	139.99
57 57062697		12/09/2024	JEANINE SEAGRAVES		
	PV501262		MATERIALS	010-0000-0-4310-00-0000-2700-010100-020-0000	86.87

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV501262		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-020-0000	63.41
				Sub total:	150.28
57 57062903			[redacted]		
	PV501403		HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000	300.02
	PV501403		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000	10,054.55
				Sub total:	10,354.57
57 57062753		12/13/2024	JENNIFER CHIU		
	PV501282		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-2100	282.96
				Sub total:	282.96
57 57062754		12/13/2024	JENNIFER LEWIS		
	PV501286		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-030-1300	290.00
				Sub total:	290.00
57 <57059912> Canceled		12/05/2024	JESSICA CARLSON		
	PV402807		FINGERPRINTING	010-0000-0-5813-00-0000-7200-074000-000-0000 <	35.00 >
				Sub total: <	35.00 >
57 57062661		12/05/2024	JIMENEZ, MARK TIMOTHY		
	PV501225		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000	1,588.13
				Sub total:	1,588.13
57 57062937		12/23/2024	JODI HWANG		
	PV501426		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	589.77
	PV501426		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000	162.99
	PV501426		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-010100-020-0000	95.00
	PV501426		ADMISSION FEES PUPIL	010-0000-0-5839-00-1110-1000-010100-020-0000	84.49
				Sub total:	932.25
57 57062755		12/13/2024	JON ROBELL		
	PV501281		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-1300	1,737.81
				Sub total:	1,737.81
57 57062938		12/23/2024	JOSTENS		
	PO500001		Diplomas	010-0000-0-4310-00-1110-1000-010100-010-0000	4,892.02
				Sub total:	4,892.02
57 57062939		12/23/2024	JULIE MCVAY		
	PV501439		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	22.36
				Sub total:	22.36
57 98072838		12/16/2024	JUNIOR LIBRARY GUILD		
	PV501348		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-007156-000-0000	3,018.16
				Sub total:	3,018.16
57 57062783		12/16/2024	JUSTIN CUNHA		
	PV501353		MATERIALS	060-9010-0-4310-00-1110-1000-942100-010-0000	2,000.00
				Sub total:	2,000.00
57 57062814		12/17/2024	Journey High School/TLC Child		
	PO500179		SpEd RTC sy 2024 25	080-6500-0-5150-00-5760-1180-650000-000-0000	4,116.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO500179		SpEd RTC sy 2024 25	080-6500-0-5150-00-5760-1180-650000-000-0000	1,981.25
	PO500179		SpEd RTC sy 2024 25	080-6500-0-5150-00-5760-1180-650000-000-0000	19,585.28
				Sub total:	25,682.53
57 57062784		12/16/2024	KAISER FOUNDATION HEALTH PLAN		
	PV501324		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000	571,590.63
				Sub total:	571,590.63
57 <57059885> Canceled		12/05/2024	KATHERINE RUSSAKOW		
	PV402763		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-011500-040-0000 <	154.61 >
				Sub total: <	154.61 >
57 57062940		12/23/2024	KATHY WHITE BRENNER		
	PV501425		MATERIALS	060-9010-0-4310-00-1110-1000-941800-010-0000	50.38
				Sub total:	50.38
57 98072446		12/02/2024	KELLY PAPER		
	PO500002		Paper	010-0000-0-4310-00-1110-1000-010100-010-0000	2,320.22
	PO500002		Paper	010-0000-0-4310-00-1110-1000-010100-010-0000	2,053.19
				Sub total:	4,373.41
57 98072640		12/09/2024	KELLY PAPER		
	PO500118		Copier paper	010-0000-0-4310-00-1110-1000-010100-020-0000	257.57
				Sub total:	257.57
57 57062662		12/05/2024	KERIANNE DOI		
	PV501232		MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000	59.87
				Sub total:	59.87
57 57062698		[redacted]			
	PV501259		MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1120-650000-000-0000	73.16
				Sub total:	73.16
57 57062663		12/05/2024	KEVIN MARSHALL DEGUZMAN		
	PV501215		MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000	29.81
				Sub total:	29.81
57 57062838		12/18/2024	KIDS KAB		
	PO500089		OTHER OPERATING SVCS	010-0000-0-5850-00-3700-1000-096100-096-0000	3,680.00
	PO500089		OTHER OPERATING SVCS	010-0000-0-5850-00-3700-1000-096100-096-0000	4,480.00
				Sub total:	8,160.00
57 98073089		12/23/2024	KILLROY PEST CONTROL		
	PO500046		PEST CONTROL	010-0000-0-5516-00-0000-8100-075000-000-0000	229.00
	PO500046		PEST CONTROL	010-0000-0-5516-00-0000-8100-075000-000-0000	325.00
				Sub total:	554.00
57 57062873		12/19/2024	KULLY SUPPLY INC		
	PV501384		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000	175.84
				Sub total:	175.84
57 57062839		12/18/2024	LAKEMARY CENTER INC		
	PO500178		SpEd RTC Per Agreement and MC	080-6500-0-5150-00-5760-1180-650000-000-0000	36,213.00
				Sub total:	36,213.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57062699		12/09/2024	LANI STEVENS		
	PV501257		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000	120.04
				Sub total:	120.04
57 57062941		12/23/2024	LAUREN KATO		
	PV501430		MATERIALS	060-9010-0-4310-00-1110-1000-941300-010-0000	392.94
				Sub total:	392.94
57 57062815		12/17/2024	LEARNFULLY INC		
	PO500186		SpEd Student Services sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000	2,106.00
				Sub total:	2,106.00
57 57062874		12/19/2024	LEIMBACH COMMUNICATIONS GRP		
	PV501383		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7100-071800-000-0000	2,133.00
				Sub total:	2,133.00
57 57062723		12/11/2024	LIFE TECHNOLOGIES CORPORATION		
	PO510350		ThermoFisherSciLA4 J. Stiltner	060-9011-0-4310-00-1149-1000-901100-000-0000	299.71
				Sub total:	299.71
57 57062587		12/02/2024	LIMON PAINTING		
	PO510296		Painting - window trim	050-8150-0-5630-00-0000-8100-000000-020-0000	6,958.00
	PO510282		Paint walls on pool deck	050-8150-0-6201-00-0815-8500-000000-020-0000	12,449.00
				Sub total:	19,407.00
57 98072497		12/04/2024	LINCOLN AQUATICS		
	PO500049		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	315.73
	PO500049		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	654.89
				Sub total:	970.62
57 98072915		12/18/2024	LINCOLN AQUATICS		
	PO500049		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	273.13
				Sub total:	273.13
57 98073090		12/23/2024	LINCOLN AQUATICS		
	PO500049		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	2,040.96
	PO500049		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	374.38
	PO500049		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	2,088.01
	PO500049		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	311.07
	PO500049		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	350.52
	PO500049		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	846.90
	PO500049		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	444.18
				Sub total:	6,456.02
57 57062633		12/04/2024	LINDE GAS & EQUIPMENT INC		
	PO500234		AIR SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000	53.46
				Sub total:	53.46
57 57062785		12/16/2024	LINDEN TREE BOOKS		
	PV501355		MATERIALS	060-9011-0-4310-00-1138-1000-901100-000-0000	757.76
				Sub total:	757.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57062904		12/20/2024	LINDSEY MEJIA		
	PV501396		MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000	95.00
				Sub total:	95.00
57 57062700		12/09/2024	LOS ALTOS HIGH SCHOOL		
	PV501251		ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1132-0000-945200-020-0000	695.00
	PV501251		ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1132-0000-946500-020-0000	70.00
	PV501251		ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1132-0000-946600-020-0000	1,110.00
	PV501251		ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1132-0000-946700-020-0000	785.00
				Sub total:	2,660.00
57 57062634		12/04/2024	LOS ALTOS HIGH SCHOOL-		
	PV501206		ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1132-0000-945200-020-0000	539.00
				Sub total:	539.00
57 57062786		12/16/2024	LOS ALTOS HIGH SCHOOL-		
	PV501335		ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1132-0000-945200-020-0000	1,519.00
				Sub total:	1,519.00
57 57062942		12/23/2024	LUCAS DAVIDSON		
	PV501445		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	173.15
				Sub total:	173.15
57 57062724		12/11/2024	LUCILE PACKARD CHILDREN'S		
	PO510348		LPCH renewal 24-25	080-6500-0-5821-00-5001-3120-650000-000-0000	5,798.00
				Sub total:	5,798.00
57 57062664		12/05/2024	LUX BUS AMERICA CO		
	PV501229		CHARTER BUS	060-9010-0-5805-00-1110-1000-942100-010-0000	3,853.00
				Sub total:	3,853.00
57 57062905		12/20/2024	LYNBROOK HIGH SCHOOL ASB		
	PV501406		MATERIALS	060-9010-0-4310-00-1110-4000-945200-020-0000	84.00
				Sub total:	84.00
57 57062756		12/13/2024	LYNETTE GILLSON		
	PV501288		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-2120	2,093.70
				Sub total:	2,093.70
57 57062588		12/02/2024	MAC POLO		
	PV501201		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7200-076000-020-0000	1,450.00
				Sub total:	1,450.00
57 57062757		12/13/2024	MACKENZIE GRIFFIN		
	PV501284		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-2100	1,131.68
				Sub total:	1,131.68
57 57062701		12/09/2024	MARY DONAHUE		
	PV501263		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-020-0000	27.00
				Sub total:	27.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57062765		12/16/2024	MASTRIA INC		
	PO410530		LAHS FACLTY REPR 1&2-500 WING	213-9010-0-6201-00-0000-8500-993100-020-0000	7,068.00
				Sub total:	7,068.00
57 57062643		12/05/2024	MCGUIRE AND HESTER		
	PO510214		REPLACES PO 410518	213-9010-0-6201-00-0000-8500-993100-020-0000	60,285.27
	PO510214		REPLACES PO 410518	213-9010-0-6201-00-0000-8500-998100-020-0000	7,197.57
				Sub total:	67,482.84
57 57062889		12/19/2024	MEDCORP DISTRIBUTING INC		
	PO410528		LAHS CAFETERIA PROJ-RENTAL	213-9010-0-6275-00-0000-8500-999100-020-0000	12,695.00
				Sub total:	12,695.00
57 <57059959> Canceled		12/05/2024	MEGHAN STRAZICICH (SHUFF)		
	PV402837		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 <	4.67 >
				Sub total: <	4.67 >
57 57062665		12/05/2024	MICHAEL MOUL		
	PV501212		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	1,754.86
				Sub total:	1,754.86
57 57062666		12/05/2024	MICHAEL WILSON		
	PV501216		PRINTING	010-0000-0-5824-00-1110-1000-011500-040-0000	1,561.15
				Sub total:	1,561.15
57 57062943		12/23/2024	MICHELLE NOETH		
	PV501432		MATERIALS	060-9010-0-4310-00-0000-2700-945200-020-0000	108.85
	PV501432		MATERIALS	060-9010-0-4310-00-1110-1000-945200-020-0000	2,438.34
				Sub total:	2,547.19
57 57062890		12/19/2024	MK PIPELINE INC		
	PO410163		LAHS FACILITY REPAIR-500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000	28,405.00
	PO410163		LAHS FACILITY REPAIR-500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000	31,213.40
				Sub total:	59,618.40
57 57062944		12/23/2024	MOECLEAN LLC		
	PO510143		CARPET CLEANING TANK & PUMP	050-8150-0-4310-00-0000-8100-000000-030-0000	4,132.17
				Sub total:	4,132.17
57 57062614		12/03/2024	MOPEN LLC		
	PO510329		EQUIPMENT OVER 5000	010-0000-0-6410-00-3700-1000-096100-096-0000	5,713.95
	PO510329		EQUIPMENT OVER 5000	060-9010-0-6410-00-3700-1000-096100-096-0000	2,781.05
				Sub total:	8,495.00
57 57062816		12/17/2024	MORGAN AUTISM CENTER		
	PO500226		SpEd 24 25 SG	080-6500-0-5150-00-5760-1180-650000-000-0000	12,876.00
				Sub total:	12,876.00
57 57062589		12/02/2024	MOUNTAIN VIEW COMMUNITY		
	PO500097		Room Rental Fees	110-0600-0-5621-00-4110-1000-016300-000-0000	1,145.71
				Sub total:	1,145.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57062725		12/11/2024	MOUNTAIN VIEW COMMUNITY		
	PO500097		Room Rental Fees	110-0600-0-5621-00-4110-1000-016300-000-0000	3,190.18
				Sub total:	3,190.18
57 57062840		12/18/2024	MOUNTAIN VIEW GARDEN CENTER		
	PO500056		GROUNDS SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000	693.60
				Sub total:	693.60
57 57062945		12/23/2024	MOUNTAIN VIEW GARDEN CENTER		
	PO500056		GROUNDS SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000	4,580.52
	PO500056		GROUNDS SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000	219.18
	PO500056		GROUNDS SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000	2,835.61
	PO500056		GROUNDS SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000	803.27
	PO500056		GROUNDS SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000	26.71
	PO500056		GROUNDS SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000	133.68
	PO500056		GROUNDS SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000	73.06
				Sub total:	8,672.03
57 57062906		12/20/2024	MOUNTAIN VIEW ROTARY		
	PV501419		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7100-071500-000-0000	165.00
	PV501419		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7100-071500-000-0000	350.00
				Sub total:	515.00
57 57062590		12/02/2024	MRC		
	PO500104		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000	481.24
				Sub total:	481.24
57 57062758		12/13/2024	MRS. ERICA CORNER		
	PV501279		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-010-0000	159.31
	PV501279		MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-075000-010-0000	243.21
				Sub total:	402.52
57 57062635		12/04/2024	MRS. NELSON'S BOOK COMPANY		
	PO510281		LAHS Mandarin I order	010-0000-0-4110-00-1110-1000-007156-000-0000	171.99
				Sub total:	171.99
57 57062591		12/02/2024	MUSIC VILLAGE INC		
	PV501192		REPAIRS	010-0000-0-5630-00-1110-1000-010100-010-0000	300.00
	PV501193		REPAIRS	010-0000-0-5630-00-1110-1000-010100-010-0000	80.66
	PV501194		REPAIRS	010-0000-0-5630-00-1110-1000-010100-010-0000	95.22
	PV501195		REPAIRS	010-0000-0-5630-00-1110-1000-010100-010-0000	202.88
	PV501196		REPAIRS	010-0000-0-5630-00-1110-1000-010100-010-0000	847.05
				Sub total:	1,525.81
57 57062682		12/06/2024	MVLA FLEXIBLE SPENDING ACCOUNT		
	PV501236		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000	13,639.51
	PV501237		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000	10,151.67
				Sub total:	23,791.18
57 57062841		12/18/2024	MVLA HSA CIGNA		
	PV501362		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000	803,050.00
				Sub total:	803,050.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57062842		12/18/2024	MVLA HSA KAISER		
	PV501363		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000	422,250.00
				Sub total:	422,250.00
57 57062946		12/23/2024	MY KIM ONG		
	PV501448		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	1,114.73
				Sub total:	1,114.73
57 57062683		12/06/2024	NEHA BHANOORI		
	PV501238		FINGERPRINTING	010-0000-0-5813-00-0000-7200-074000-000-0000	22.00
				Sub total:	22.00
57 57062615		12/03/2024	NEW READERS PRESS		
	PO510202		Voucher GED	110-3913-0-4310-00-4110-1000-000000-000-0000	1,950.00
				Sub total:	1,950.00
57 57062716		12/10/2024	NEW YORK PIZZA		
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	818.44
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	818.44
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	665.66
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	780.24
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	780.24
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	780.24
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	742.05
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	816.25
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	854.45
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	854.45
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	854.45
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	816.26
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	778.06
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	816.26
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	816.26
				Sub total:	13,432.21
57 57062592		12/02/2024	NORCAL HEATING AND COOLING		
	PO510333		900 bldg Compressor (replace)	050-8150-0-5630-00-0000-8100-000000-020-0000	7,550.00
				Sub total:	7,550.00
57 57062593		12/02/2024	NUGENT FAMILY COUNSELING		
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000	525.00
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000	875.00
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000	700.00
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000	525.00
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000	700.00
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000	350.00
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000	875.00
				Sub total:	4,550.00
57 57062843		12/18/2024	NUGENT FAMILY COUNSELING		
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000	175.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000	175.00
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000	175.00
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000	175.00
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000	350.00
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000	175.00
				Sub total:	1,225.00
57 57062644		12/05/2024	O.C. MCDONALD CO INC.		
	PO320542		LAHS FAC/500 WING	213-9010-0-6203-00-0000-8500-998100-020-0000	16,694.73
				Sub total:	16,694.73
57 57062636		12/04/2024	OCCUPATIONAL HEALTH CENTER		
	PO500130		24-25 TB Test Blanket PO	010-0000-0-5823-00-0000-7200-074000-000-0000	138.00
	PO500130		24-25 TB Test Blanket PO	010-0000-0-5823-00-0000-7200-074000-000-0000	498.00
	PO500130		24-25 TB Test Blanket PO	010-0000-0-5823-00-0000-7200-074000-000-0000	69.00
	PO500200		TB Testing	110-6391-0-5823-00-4110-2700-000000-000-0000	69.00
				Sub total:	774.00
57 57062787		12/16/2024	OCCUPATIONAL HEALTH CENTER		
	PO500130		24-25 TB Test Blanket PO	010-0000-0-5823-00-0000-7200-074000-000-0000	69.00
				Sub total:	69.00
57 57062616		12/03/2024	OFFICE DEPOT		
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	98.89
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	72.01
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	84.03
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	130.60
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	210.49
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	41.27
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	259.65
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	17.50
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	195.90
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	115.76
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	245.42
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	170.10
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	101.18
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	152.64
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	42.23
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	87.78
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	218.54
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	24.05
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	128.76
				Sub total:	2,396.80
57 57062617		12/03/2024	OFFICE DEPOT		
	PO500114		Ed Svcs orders 24-25	010-0000-0-4310-00-0000-2100-021000-000-0000	97.87
	PO500114		Ed Svcs orders 24-25	010-0000-0-4310-00-0000-2100-021000-000-0000	40.29
	PO500114		Ed Svcs orders 24-25	010-0000-0-4310-00-0000-2100-021000-000-0000	57.36
	PO500114		Ed Svcs orders 24-25	010-0000-0-4310-00-0000-2100-021000-000-0000	92.63
				Sub total:	288.15
57 57062684		12/06/2024	OFFICE DEPOT		
	PV501246		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000	247.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO500165		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000	52.15
	PO500165		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000	78.78
	PO500165		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000	39.93
	PO500165		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000	147.38
	PO500165		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000	125.99
	PO500165		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000	177.57
	PO500165		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000	14.18
	PO500165		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000	55.54
	PO500165		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000	61.10
	PO500165		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000	5.94
	PO500165		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000	700.60
	PO500106		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016800-000-0000	94.34
				Sub total:	1,800.67
57 57062817		12/17/2024	OFFICE DEPOT		
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000	65.35
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	310.04
				Sub total:	375.39
57 57062875		12/19/2024	OFFICE DEPOT		
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	45.75
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	68.74
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	15.28
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	355.35
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	162.00
				Sub total:	647.12
57 57062759		12/13/2024	ORBACH HUFF & HENDERSON LLP		
	PO500083		Orbach Huff PO SY 24-25	010-0000-0-5845-00-0000-7200-075000-000-0000	224.70
				Sub total:	224.70
57 57062907		12/20/2024	OTIS ELEVATOR COMPANY		
	PO500107		Maintenance Service	110-6391-0-5610-00-4110-8100-000000-000-0000	90.00
				Sub total:	90.00
57 57062876		12/19/2024	PACIFIC CLINICS		
	PV501372		SUBAGREEMENTS	010-0000-0-5150-00-0000-3140-031400-000-0000	12,024.00
	PV501371		SUBAGREEMENTS	010-0000-0-5150-00-0000-3140-031400-000-0000	12,024.00
				Sub total:	24,048.00
57 57062594		12/02/2024	PALO ALTO PREP SCHOOL		
	PO500247		ISA EX sy 2024 25	080-6500-0-5855-00-5760-1180-650000-000-0000	3,177.00
	PO500247		ISA EX sy 2024 25	080-6500-0-5855-00-5760-1180-650000-000-0000	232.00
				Sub total:	3,409.00
57 57062908		12/20/2024	PALO ALTO UNIFIED SCHOOL DIST.		
	PV501401		CONSULTING-PROFESSIONAL SERVIC	080-6500-0-5821-00-5760-1110-650700-000-0000	54,856.45
				Sub total:	54,856.45
57 57062726		[redacted]			
	PO510346		SpEd Contractor	080-6500-0-5821-00-5001-2700-650000-000-0000	2,062.50
				Sub total:	2,062.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 98072916		12/18/2024	PAR INC		
	PO500211		SpEd Testing Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000	397.50
				Sub total:	397.50
57 57062645		12/05/2024	PARC ENVIRONMENTAL		
	PO410396		LAHS FACILITY REPRS INCRMNT1&2	213-9010-0-6214-00-0000-8500-993100-020-0000	15,466.00
				Sub total:	15,466.00
57 57062637		12/04/2024	PEGASUS PRODUCTS GROUP LLC		
	PO500129		24-25 Pegasus Blanket PO	010-0000-0-4310-00-0000-7200-074000-000-0000	1,452.78
				Sub total:	1,452.78
57 57062760		12/13/2024	PEGASUS PRODUCTS GROUP LLC		
	PV501318		MATERIALS	060-9010-0-4310-00-1110-1000-942100-010-0000	2,219.33
				Sub total:	2,219.33
57 57062877		12/19/2024	PENINSULA DRAPERY SERVICE		
	PV501385		OTHER EQUIPM INVEN $500-$4999	050-8150-0-4404-00-0000-8100-000000-020-0000	696.25
				Sub total:	696.25
57 57062788		12/16/2024	PG&E		
	PO500058		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	4,717.43
	PO500058		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	303.77
	PO500058		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	557.13
	PO500058		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	59,755.20
	PO500058		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	40,530.47
	PO500058		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000	69.98
	PO500058		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000	30.11
				Sub total:	105,964.09
57 57062909		12/20/2024	PHAEDRA HOFMANN		
	PV501397		MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-075000-020-0000	178.22
				Sub total:	178.22
57 57062910		12/20/2024	PHOENIX TRANSPORTATION		
	PV501415		CHARTER BUS	010-0000-0-5805-00-1110-4000-010700-020-0000	4,196.00
	PV501418		CHARTER BUS	010-0000-0-5805-00-1110-4000-010700-020-0000	4,352.00
	PV501417		CHARTER BUS	010-0000-0-5805-00-1110-4000-010700-020-0000	4,352.00
	PV501416		CHARTER BUS	010-0000-0-5805-00-1110-4000-010700-020-0000	5,066.40
				Sub total:	17,966.40
57 57062595		12/02/2024	PINE HILL SCHOOL		
	PO500157		SpEd ISA AO sy 24 25	080-6500-0-5855-00-5760-1180-650000-000-0000	8,271.50
				Sub total:	8,271.50
57 57062818		12/17/2024	PINE HILL SCHOOL		
	PO500157		SpEd ISA AO sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000	1,370.00
	PO500250		ISA HM sy 2024 25	080-6500-0-5855-00-5760-1180-650000-000-0000	5,010.00
	PO500249		ISA LRT sy 2024 25	080-6500-0-5855-00-5760-1180-650000-000-0000	2,544.00
	PO500157		SpEd ISA AO sy 24 25	080-6500-0-5855-00-5760-1180-650000-000-0000	3,557.50
				Sub total:	12,481.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57062737		12/12/2024	PIONEER CONTRACTORS INC		
	PO510094		MVHS MODRNZTN & ADDITION TO CR	213-9010-0-6201-00-0000-8500-986502-010-0000	94,050.00
				Sub total:	94,050.00
57 57062638		12/04/2024	PITNEY BOWES INC		
	PO500061		POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7200-075000-000-0000	670.21
	PO500061		POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7200-075000-000-0000	163.01
				Sub total:	833.22
57 57062596		12/02/2024	PORTOLA SYSTEMS INC.		
	PV501202		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7700-077000-000-0000	2,967.50
				Sub total:	2,967.50
57 57062878		12/19/2024	PORTOLA SYSTEMS INC.		
	PV501381		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7700-077000-000-0000	13,875.00
				Sub total:	13,875.00
57 57062879		12/19/2024	PRESBYTERIAN CHURCH OF SUNNYVA		
	PV501376		RENTALS FACILITY	060-9010-0-5621-00-1110-1000-941200-010-0000	750.00
	PV501377		RENTALS FACILITY	060-9010-0-5621-00-1110-1000-941200-010-0000	200.00
				Sub total:	950.00
57 57062911		12/20/2024	PROSPECT WRESTLING		
	PV501409		ADMISSION FEES PUPIL	060-9010-0-5839-00-1110-4000-945200-020-0000	375.00
				Sub total:	375.00
57 57062766		12/16/2024	QUATTROCCHI KWOK ARCHITECTS		
	PO320386		MVHS PACKARD HALL MODERIZATION	213-9010-0-6210-00-0000-8500-986501-010-0000	36,586.70
	PO320215		LAHS MUSIC BLDG ADDITION	213-9010-0-6210-00-0000-8500-986501-020-0000	12,464.45
	PO110337		QKA PROJECT #1885	213-9010-0-6210-00-0000-8500-986610-010-0000	15,147.22
	PO320385		MVHS CAFE MONDERNIZATION	213-9010-0-6210-00-0000-8500-986615-010-0000	10,578.85
	PO320310		LAHS CAFE BLDG MOD-#1949.00	213-9010-0-6210-00-0000-8500-986615-020-0000	9,615.65
	PO910445		MEASURE E SUPPORT SERVICE	213-9010-0-6210-00-0000-8500-989200-000-0000	3,170.00
	PO110307		MVHS FAILITY REPAIRS	213-9010-0-6210-00-0000-8500-993100-010-0000	2,922.50
	PO110308		LAHS FAILITY REPAIRS	213-9010-0-6210-00-0000-8500-993100-020-0000	12,612.62
	PO110338		LAHS 500 WING	213-9010-0-6210-00-0000-8500-998100-020-0000	3,532.16
				Sub total:	106,630.15
57 57062912		[redacted]			
	PV501402		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000	2,740.50
				Sub total:	2,740.50
57 98072917		12/18/2024	RAINBOW MUSIC THERAPY SERVICES		
	PO500162		SpEd Music Therapy sy 24 25	080-6500-0-5821-00-5760-1180-650000-000-0000	525.00
				Sub total:	525.00
57 98072539		12/05/2024	READY REFRESH		
	PO500202		Monthly water delivery 2024-25	010-0000-0-4314-00-1110-1000-011500-040-0000	174.25
	PO500202		Monthly water delivery 2024-25	010-0000-0-4314-00-1110-1000-011500-040-0000	217.24
				Sub total:	391.49

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57062819		12/17/2024	RECOLOGY SOUTH BAY		
	PO500062		GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000	4,775.36
				Sub total:	4,775.36
57 57062880		12/19/2024	RESPONDOS INC		
	PO510377		Respondus License	010-0000-0-5820-00-0000-7700-077000-000-0000	2,360.00
				Sub total:	2,360.00
57 57062844		12/18/2024	REVOLVING FUND/DIST. OFFICE		
	PV501366		BANK FEES	010-0000-0-5810-00-0000-7200-075000-000-0000	599.92
	PV501366		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7200-074000-000-0000	2,389.06
				Sub total:	2,988.98
57 57062667		12/05/2024	RICKY ALEGRIA		
	PV501218		MATERIALS	060-9010-0-4310-00-1110-1000-941200-010-0000	187.20
	PV501218		MATERIALS	060-9010-0-4310-00-1110-1000-942100-010-0000	3,125.00
				Sub total:	3,312.20
57 98072641		12/09/2024	RIDDELL ALL AMERICAN		
	PV501248		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-020-0000	899.97
				Sub total:	899.97
57 98073049		12/20/2024	RIDDELL ALL AMERICAN		
	PV501380		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	134.51
				Sub total:	134.51
57 57062727		12/11/2024	RIPPLE EFFECTS INC		
	PO510013		Wellness 2024-25	010-0000-0-5821-00-1137-1000-075113-000-0000	3,510.00
				Sub total:	3,510.00
57 57062845		12/18/2024	RISING STAR SPED ACADEMY		
	PO500156		SpEd NPS sy 24 25 JG	080-6500-0-5150-00-5760-1180-650000-000-0000	26,887.40
				Sub total:	26,887.40
57 57062913		[redacted]			
	PV501400		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000	19,375.00
				Sub total:	19,375.00
57 57062761		12/13/2024	ROBERT FISHTROM		
	PV501322		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000	52.76
				Sub total:	52.76
57 57062597		12/02/2024	RPM FOR AUTISM AND		
	PO500154		SpEd Student Service sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000	87.50
				Sub total:	87.50
57 57062846		12/18/2024	RPM FOR AUTISM AND		
	PO500154		SpEd Student Service sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000	87.50
				Sub total:	87.50
57 57062789		12/16/2024	RUTH WHIPPMAN		
	PV501326		CONSULTING-PROFESSIONAL SERVIC	060-9011-0-5821-00-1138-1000-901100-000-0000	3,200.00
				Sub total:	3,200.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57062598		12/02/2024	S C VALLEY TRANSPORTATION		
	PO500066		BUS PASSES	018-0599-0-5157-00-1110-3600-007230-000-0000	10,420.00
	PO500066		BUS PASSES	018-0599-0-5807-00-1110-3600-007230-000-0000	13,585.00
	PO500066		BUS PASSES	018-0599-0-5807-00-1110-3600-007230-000-0000	2,690.00
				Sub total:	26,695.00
57 57062790		12/16/2024	S.C.V.A.L.		
	PV501344		ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076000-010-0000	775.00
				Sub total:	775.00
57 57062881		12/19/2024	S.C.V.A.L.		
	PV501393		ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076000-020-0000	1,150.00
				Sub total:	1,150.00
57 57062882		12/19/2024	SAFETRANS TRANSPORTATION INC		
	PV501382		CHARTER BUS	080-6500-0-5805-00-5760-1110-650000-000-0000	2,857.68
				Sub total:	2,857.68
57 98072540		12/05/2024	SAN JOSE CHARTERS		
	PV501227		CHARTER BUS	060-9010-0-5805-00-1110-1000-942100-010-0000	5,910.00
	PV501228		CHARTER BUS	060-9010-0-5805-00-1110-1000-942100-010-0000	3,690.00
				Sub total:	9,600.00
57 98072713		12/11/2024	SAN JOSE CHARTERS		
	PO500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	895.00
	PO500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	945.00
	PO500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	945.00
	PO500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	1,580.00
	PO500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	930.00
	PO500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	1,315.00
	PO500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	930.00
	PO500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	930.00
	PO500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	930.00
	PO500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	945.00
	PO500237		Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000	4,220.00
				Sub total:	14,565.00
57 98072447		12/02/2024	SANCHEZ ELECTRIC INC		
	PV501197		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000	3,875.00
	PV501198		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000	942.01
	PV501199		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000	3,565.54
	PV501200		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000	750.00
				Sub total:	9,132.55
57 57062728		12/11/2024	SANTA CLARA COE		
	PO500115		Printing	010-0000-0-5824-00-1110-1000-010100-020-0000	10.91
				Sub total:	10.91
57 57062791		12/16/2024	SANTA CLARA COE		
	PV501356		CONSULTING-PROFESSIONAL SERVIC	080-6500-0-5821-00-5760-1110-650000-000-0000	4,500.00
				Sub total:	4,500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57062792		12/16/2024	SANTA CLARA COUNTY VECTOR		
	PV501343		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000	9.55
				Sub total:	9.55
57 57062793		12/16/2024	SANTA CLARA COUNTY-DEPARTMENT		
	PV501333		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000	1,445.00
				Sub total:	1,445.00
57 57062685		12/06/2024	SCCOE		
	PO500113		Print Services 2024-25	010-0000-0-4310-00-0000-2100-021000-000-0000	452.12
				Sub total:	452.12
57 57062762		12/13/2024	SCHOOL PSYCHOLOGY GROUP INC		
	PV501292		CONSULTING-PROFESSIONAL SERVIC	080-6500-0-5821-00-5760-1110-650000-000-0000	7,200.00
				Sub total:	7,200.00
57 57062763		12/13/2024	SCOTT MURRAY		
	PV501285		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-1300	900.00
				Sub total:	900.00
57 57062599		12/02/2024	SENECA FAMILY OF AGENCIES		
	PO500168		SpEd ISA sy 24 25 AV	080-6500-0-5150-00-5760-1180-650000-000-0000	12,694.00
	PO500169		SpEd ISA sy 24 25 JH	080-6500-0-5150-00-5760-1180-650000-000-0000	12,694.00
				Sub total:	25,388.00
57 57062847		12/18/2024	SENECA FAMILY OF AGENCIES		
	PO500169		SpEd ISA sy 24 25 JH	080-6500-0-5150-00-5760-1180-650000-000-0000	9,232.00
				Sub total:	9,232.00
57 57062883		12/19/2024	SENECA FAMILY OF AGENCIES		
	PO500168		SpEd ISA sy 24 25 AV	080-6500-0-5150-00-5760-1180-650000-000-0000	9,232.00
				Sub total:	9,232.00
57 57062947		12/23/2024	SETH TASMAN		
	PV501435		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-4000-945200-020-0000	287.25
				Sub total:	287.25
57 57062600		12/02/2024	SHAMROCK OFFICE SOLUTION		
	PO500005		Copy Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	1,969.35
				Sub total:	1,969.35
57 57062618		12/03/2024	SHAMROCK OFFICE SOLUTION		
	PO500005		Copy Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	75.92
				Sub total:	75.92
57 57062668		12/05/2024	SHAMROCK OFFICE SOLUTION		
	PO500005		Copy Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	3,157.80
				Sub total:	3,157.80
57 57062686		12/06/2024	SHAMROCK OFFICE SOLUTION		
	PO500005		Copy Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	15.00
				Sub total:	15.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57062702		12/09/2024	SHAMROCK OFFICE SOLUTION		
	PO500122		Copiers supplies & service	010-0000-0-4310-00-1110-1000-010100-020-0000	15.00
				Sub total:	15.00
57 57062669		12/05/2024	SHAWN C.ROSALES		
	PV501210		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	81.43
				Sub total:	81.43
57 57062914		12/20/2024	SIERRA HEALTH AND LIFE		
	PO500050		HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000	1,875.94
				Sub total:	1,875.94
57 57062619		12/03/2024	SIGMA-ALDRICH INC		
	PO500228		ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000	164.01
				Sub total:	164.01
57 57062729		12/11/2024	SIGMA-ALDRICH INC		
	PO500228		ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000	118.04
				Sub total:	118.04
57 57062848		12/18/2024	SIGMA-ALDRICH INC		
	PO500228		ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000	201.41
	PO500228		ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000	282.27
	PO500228		ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000	121.50
	PO500228		ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000	80.90
	PO500228		ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000	55.10
	PO500228		ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000	121.90
				Sub total:	863.08
57 57062601		12/02/2024	SILICON VALLEY PERFORMANCE		
	PO500069		VEHICLE MAINTENANCE	010-0000-0-5630-00-0000-8100-082500-000-0000	191.52
				Sub total:	191.52
57 57062915		12/20/2024	SITEONE LANDSCAPE SUPPLY INC		
	PO500048		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000	2,313.71
				Sub total:	2,313.71
57 57062794		12/16/2024	SMARTSIGN		
	PV501342		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	133.24
	PV501338		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000	657.26
				Sub total:	790.50
57 57062767		12/16/2024	SMITH MECHANCIAL-		
	PO410469		LAHS FAC REPAIRS/500 WING REPL	213-9010-0-6201-00-0000-8500-993100-020-0000	14,024.85
				Sub total:	14,024.85
57 57062849		12/18/2024	SMITH WALBRIDGE BAND PRODUCTS		
	PO510269		Band Supplies	060-9010-0-4310-00-1110-1000-942100-010-0000	3,789.00
				Sub total:	3,789.00
57 57062703		12/09/2024	SOPHIA ROQUE		
	PV501269		MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000	111.46
				Sub total:	111.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57062795		12/16/2024	SOPHIA ROQUE		
	PV501345		MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000	269.96
				Sub total:	269.96
57 57062602		12/02/2024	SPECTRUM-CENTER-ROSSIER		
	PO500240		SpEd ISA DZS sy 24 25	080-6500-0-5855-00-5760-1180-650000-000-0000	3,310.70
	PO500240		SpEd ISA DZS sy 24 25	080-6500-0-5855-00-5760-1180-650000-000-0000	5,628.19
	PO500240		SpEd ISA DZS sy 24 25	080-6500-0-5855-00-5760-1180-650000-000-0000	3,641.77
				Sub total:	12,580.66
57 57062850		12/18/2024	SPECTRUM-CENTER-ROSSIER		
	PO500240		SpEd ISA DZS sy 24 25	080-6500-0-5855-00-5760-1180-650000-000-0000	1,655.35
				Sub total:	1,655.35
57 57062730		12/11/2024	STELLAR SCIENTIFIC LLC		
	PO500231		ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000	304.00
				Sub total:	304.00
57 57062948		12/23/2024	STEPHANIE MACKENZIE		
	PV501433		ADMISSION FEES PUPIL	060-9010-0-5839-00-1110-4000-945200-020-0000	155.00
				Sub total:	155.00
57 57062603		12/02/2024	STEPHEN HINE		
	PV501204		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-010100-020-0000	3,724.31
				Sub total:	3,724.31
57 57062704		12/09/2024	STEPHEN HINE		
	PV501268		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1140-1000-964410-020-0000	1,745.35
				Sub total:	1,745.35
57 57062949		12/23/2024	STEPHEN HINE		
	PV501431		MATERIALS	060-9010-0-4310-00-1140-1000-964410-020-0000	1,955.67
				Sub total:	1,955.67
57 57062604		12/02/2024	STERICYCLE INC		
	PO500121		doument shredding	010-0000-0-5828-00-1110-1000-010100-020-0000	105.17
				Sub total:	105.17
57 57062687		12/06/2024	STERICYCLE INC		
	PO500068		SHREDDING	010-0000-0-5821-00-0000-7200-075000-000-0000	175.09
				Sub total:	175.09
57 57062705		12/09/2024	STERICYCLE INC		
	PO500121		doument shredding	010-0000-0-5828-00-1110-1000-010100-020-0000	105.17
				Sub total:	105.17
57 57062820		12/17/2024	STERICYCLE INC		
	PO500068		SHREDDING	010-0000-0-5821-00-0000-7200-075000-000-0000	173.76
	PO500068		SHREDDING	010-0000-0-5821-00-0000-7200-075000-000-0000	782.40
				Sub total:	956.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57062620		12/03/2024	STERICYCLE INC.		
	PO500110		Medical Waste	110-9010-0-4310-00-4110-1000-959100-000-0000	141.77
				Sub total:	141.77
57 57062639		12/04/2024	STERICYCLE INC.		
	PO500070		HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000	158.59
	PO500110		Medical Waste	110-9010-0-4310-00-4110-1000-959100-000-0000	141.77
				Sub total:	300.36
57 57062706		12/09/2024	STERICYCLE INC.		
	PO500070		HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000	143.85
	PO500070		HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000	143.85
				Sub total:	287.70
57 57062950		12/23/2024	STEVE APFELBERG		
	PV501436		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-945200-020-0000	515.73
				Sub total:	515.73
57 57062951		12/23/2024	STEVEN KAHL		
	PV501424		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	49.13
				Sub total:	49.13
57 57062646		12/05/2024	STORM WATER INSPECTION		
	PO510288		MVHS MDRNZTN& ADDTN TO CR WNGS	213-9010-0-6290-00-0000-8500-986502-010-0000	650.00
				Sub total:	650.00
57 57062707		12/09/2024	SUZANNE WOOLFOLK		
	PV501260		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000	47.59
				Sub total:	47.59
57 98072642		12/09/2024	SWANK MOVIE LICENSING USA		
	PO510253		License Fee 2025	010-0000-0-5820-00-1110-1000-010100-010-0000	730.00
				Sub total:	730.00
57 57062764		12/13/2024	SYNTEX GLOBAL		
	PV501305		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-2100-021000-000-0000	810.00
				Sub total:	810.00
57 57062821		12/17/2024	SYRACUSE RTC LLC dba ELEVATION		
	PO500166		SELPA MC sy 24 25 SH	080-6500-0-5150-00-5760-1180-650000-000-0000	21,840.00
				Sub total:	21,840.00
57 57062717		12/10/2024	SYSCO - SAN FRANCISCO		
	PO500175		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000	3,017.26
	PO500175		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000	2,729.79
	PO500175		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000	1,869.52
	PO500175		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000	2,408.66
	PO500175		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000	2,519.01
				Sub total:	12,544.24
57 57062851		12/18/2024	TEEN THERAPY CENTER		
	PO500239		SpEd Student Services SY 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000	3,759.63
				Sub total:	3,759.63

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57062738		12/12/2024	THE BEST ELECTRICAL CO. INC		
	PO510092		MVHS MODRNZTN & ADDITN CR	213-9010-0-6203-00-0000-8500-986502-010-0000	153,224.55
				Sub total:	153,224.55
57 57062884		12/19/2024	THE COLLEGE BOARD - NYO		
	PV501391		CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-020-2100	550.00
				Sub total:	550.00
57 57062718		12/10/2024	THE DANIELSEN		
	PO500173		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000	6,030.27
	PO500173		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000	9,961.89
	PO500173		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000	4,881.86
	PO500173		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000	3,876.08
				Sub total:	24,750.10
57 57062796		12/16/2024	THE DANIELSEN		
	PV501329		CAFETERIA FOOD	130-5310-0-4710-00-0000-3700-000000-020-0000	7,365.62
				Sub total:	7,365.62
57 57062797		12/16/2024	THE STANDARD		
	PV501325		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000	15,165.03
				Sub total:	15,165.03
57 57062916		12/20/2024	THIDA CORNES		
	PV501404		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071100-000-0000	534.19
				Sub total:	534.19
57 <57062111> Canceled		12/19/2024	TIM LUGO		
	PV500841		MILEAGE REIMBURSEMENT	010-0000-0-5210-00-1110-1000-010100-010-0000 <	121.34 >
				Sub total: <	121.34 >
57 57062708		12/09/2024	TIM LUGO		
	PV501255		MILEAGE REIMBURSEMENT	010-0000-0-5210-00-1110-1000-010100-010-0000	199.66
				Sub total:	199.66
57 57062917		12/20/2024	TIM LUGO		
	PV501411		MILEAGE REIMBURSEMENT	010-0000-0-5210-00-1110-1000-010100-010-0000	121.34
				Sub total:	121.34
57 57062918		12/20/2024	TOGO'S		
	PV501420		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000	273.60
				Sub total:	273.60
57 57062852		12/18/2024	TRANS BAY ELEVATOR CORPORATION		
	PO500074		ELEVATOR SERVICE	010-0000-0-5850-00-0000-8300-075000-000-0000	480.00
	PO500074		ELEVATOR SERVICE	010-0000-0-5850-00-0000-8300-075000-000-0000	480.00
	PO500074		ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000	400.00
	PO500074		ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000	2,240.00
	PO500074		ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000	400.00
	PO500074		ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000	1,980.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO500074		ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000	1,440.00
				Sub total:	7,420.00
57 57062919		12/20/2024	TRANS BAY ELEVATOR CORPORATION		
	PO500074		ELEVATOR SERVICE	010-0000-0-5850-00-0000-8300-075000-000-0000	720.00
	PO500074		ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000	240.00
	PO500074		ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000	1,200.00
				Sub total:	2,160.00
57 57062952		12/23/2024	TRANS BAY ELEVATOR CORPORATION		
	PO500074		ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000	3,480.00
				Sub total:	3,480.00
57 57062605		12/02/2024	TURNITIN LLC		
	PV501188		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-010-0000	9,648.89
				Sub total:	9,648.89
57 57062606		12/02/2024	UNDERDOG FILM LAB		
	PO500243		Photo class film developing	010-0000-0-5824-00-1110-1000-010100-020-0000	172.80
	PO500243		Photo class film developing	010-0000-0-5824-00-1110-1000-010100-020-0000	244.80
				Sub total:	417.60
57 57062920		12/20/2024	UNICA PARTY RENTALS INC		
	PO510340		Graduation Chairs	010-0000-0-5850-00-1110-1000-010100-010-0000	7,675.00
				Sub total:	7,675.00
57 57062688		12/06/2024	UNITY COURIER SERVICE INC		
	PO500075		COURIER SERVICE	010-0000-0-5822-00-0000-7200-075000-000-0000	465.10
				Sub total:	465.10
57 57062798		12/16/2024	UPS		
	PO500076		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000	32.90
	PO500076		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000	32.90
				Sub total:	65.80
57 57062670		12/05/2024	VARSITY YEARBOOK		
	PV501213		PRINTING	060-9010-0-5824-00-1110-1000-945900-020-0000	61,481.83
				Sub total:	61,481.83
57 <57062005> Canceled		12/13/2024	VERA CHANG		
	PV500795		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 <	22.60 >
				Sub total: <	22.60 >
57 57062953		12/23/2024	VERA CHENG		
	PV501449		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	22.60
				Sub total:	22.60
57 57062853		12/18/2024	VERIZON		
	PO500138		MOBILE HOTSPOTS	010-0000-0-5831-00-1110-1000-075000-000-0000	1,927.37
				Sub total:	1,927.37
57 98072541		12/05/2024	VERNIER SOFTWARE & TECHNOLOGY		
	PO510313		MV4 S. Widmark FoundationGrant	060-9011-0-4310-00-1149-1000-901100-000-0000	4,562.51
				Sub total:	4,562.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57062822		12/17/2024	VESTIS		
	PO500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000	144.37
	PO500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000	144.37
	PO500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000	144.37
	PO500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000	167.73
	PO500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000	167.73
	PO500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000	167.73
				Sub total:	936.30
57 57062799		12/16/2024	VICKY DIAZ		
	PV501327		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000	105.80
				Sub total:	105.80
57 57062709		12/09/2024	VICTOR ESCATEL SANCHEZ		
	PV501258		MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7700-077000-000-0000	551.48
	PV501261		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000	424.02
				Sub total:	975.50
57 57062954		12/23/2024	VICTORIA JOHNSON		
	PV501428		MATERIALS	010-0000-0-4310-00-1110-1000-007156-020-0000	504.22
				Sub total:	504.22
57 57062823		[redacted]			
	PO500172		SpEd sy 24 25 Therapist	080-6500-0-5821-00-5760-1110-650000-000-0000	1,106.25
				Sub total:	1,106.25
57 57062824		12/17/2024	VISTA CENTER FOR THE BLIND		
	PO500225		SpEd Student Services	080-6500-0-5821-00-5760-1110-650000-000-0000	205.00
	PO500225		SpEd Student Services	080-6500-0-5821-00-5760-1110-650000-000-0000	358.75
	PO500225		SpEd Student Services	080-6500-0-5821-00-5760-1110-650000-000-0000	102.50
	PO500225		SpEd Student Services	080-6500-0-5821-00-5760-1110-650000-000-0000	102.50
	PO500225		SpEd Student Services	080-6500-0-5821-00-5760-1110-650000-000-0000	102.50
				Sub total:	871.25
57 57062711		12/09/2024	WALSCHON FIRE PROTECTION INC		
	PO510355		MVHS MODRNZTN & ADD CR100-400	213-9010-0-6214-00-0000-8500-986610-010-0000	2,189.00
				Sub total:	2,189.00
57 57062719		12/10/2024	WAYSIDE PUBLISHING		
	PO510330		LA1.2 24-25 Foundation Grant	060-9011-0-4110-00-1149-1000-901100-000-0000	760.46
				Sub total:	760.46
57 57062671		12/05/2024	WELLS FARGO FINANCIAL LEASING		
	PO500003		Copier Leasing Payments	010-0000-0-5620-00-1110-1000-010100-010-0000	2,291.63
	PO500003		Copier Leasing Payments	010-0000-0-5620-00-1110-1000-010100-010-0000	2,291.63
	PO500003		Copier Leasing Payments	010-0000-0-5620-00-1110-1000-010100-010-0000	109.13
	PO500003		Copier Leasing Payments	010-0000-0-5620-00-1110-1000-010100-010-0000	109.13
				Sub total:	4,801.52
57 57062712		12/09/2024	WEST COAST ARBORISTS		
	PO510367		MVHS CAFETRIA MOD PROJ	050-8150-0-5630-00-0000-8100-000000-010-0000	4,500.00
				Sub total:	4,500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57062800		12/16/2024	WESTED		
	PV501349		CONSULTING-PROFESSIONAL SERVIC	060-9010-0-5821-00-1110-1000-965200-000-0000	2,985.80
				Sub total:	2,985.80
57 98072448		12/02/2024	WESTERN PSYCHOLOGICAL SERVICES		
	PO500212		SpEd SLP Supplies 2024 25	080-6500-0-4310-00-5760-1110-650000-000-0000	309.00
				Sub total:	309.00
57 57062731		12/11/2024	WHITECLIFF CUSTOM POOL CARE		
	PO500080		POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-010-0000	2,358.12
	PO500080		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	228.75
				Sub total:	2,586.87
57 57062955		12/23/2024	WHITECLIFF CUSTOM POOL CARE		
	PO500080		POOL SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000	308.03
	PO500080		POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-010-0000	1,340.00
	PO500080		POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-020-0000	1,360.00
	PO500080		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	2,993.97
				Sub total:	6,002.00
57 57062801		12/16/2024	WORLD PROJECTS CORP		
	PV501331		OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-941200-010-0000	37,580.00
	PV501330		OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-941200-010-0000	60,000.00
				Sub total:	97,580.00
57 57062885		12/19/2024	WORLD PROJECTS CORP		
	PV501374		OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-941200-010-0000	37,580.00
	PV501375		OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-941200-010-0000	96,084.00
				Sub total:	133,664.00
57 57062607		12/02/2024	WORTHINGTON DIRECT HOLDING LLC		
	PO510322		Office Chairs	110-6391-0-4310-00-4110-2700-000000-000-0000	1,608.41
				Sub total:	1,608.41
57 57062802		12/16/2024	XEROX FINANCIAL SERVICES		
	PO500081		PRINT SERVICES - DO	010-0000-0-5620-00-1110-1000-011500-040-0000	253.82
				Sub total:	253.82
57 57062825		12/17/2024	XEROX FINANCIAL SERVICES		
	PO500081		PRINT SERVICES - DO	010-0000-0-5620-00-3200-2700-010100-030-0000	465.53
	PO500112		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000	738.49
				Sub total:	1,204.02
57 57062886		12/19/2024	XEROX FINANCIAL SERVICES		
	PO500081		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000	296.27
	PO500081		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000	648.37
				Sub total:	944.64
57 57062803		12/16/2024	XIAOXIA LI		
	PV501339		CONSULTING-PROFESSIONAL SERVIC	060-9011-0-5821-00-1149-1000-901100-000-0000	300.00
				Sub total:	300.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57062921		12/20/2024	YEWEL DU		
	PV501395		MATERIALS	060-9010-0-4310-00-1110-1000-942100-010-0000	250.00
				Sub total:	250.00
57 57062608		12/02/2024	YMCA CAMP CAMPBELL		
	PV501189		FIELD TRIP	060-9010-0-5869-00-1110-1000-941200-010-0000	2,460.00
				Sub total:	2,460.00
57 57062887		12/19/2024	YMCA OF SILICON VALLEY		
	PV501387		RENTALS FACILITY	080-6500-0-5621-00-5760-1110-650800-000-0000	18,000.00
				Sub total:	18,000.00
57 <57059736> Canceled		12/05/2024	YUN HUA FANG ART STUDIO INC		
	PV402659		CONSULTING-PROFESSIONAL SERVIC	060-9010-0-5821-00-1110-1000-946900-020-0000 <	800.00 >
				Sub total: <	800.00 >
57 57062689		12/06/2024	ZOOM VIDEO COMMUNICATIONS INC		
	PV501247		TELEPHONE	010-0000-0-5930-00-0000-7700-077000-000-0000	39.53
				Sub total:	39.53
57 57062609		12/02/2024	ZSN SYSTEMS & SOLUTIONS LLC		
	PO500150		SpEd Nurses 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000	644.00
	PO500150		SpEd Nurses 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000	3,492.50
	PO500150		SpEd Nurses 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000	4,745.36
				Sub total:	8,881.86
57 57062854		12/18/2024	ZSN SYSTEMS & SOLUTIONS LLC		
	PO500150		SpEd Nurses 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000	1,961.30
	PO500150		SpEd Nurses 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000	2,813.36
				Sub total:	4,774.66
				Total Warrants Issued:	7,079,002.52
				Total Warrants Canceled:	8,383.35
				Total Warrants (Issued - Canceled):	7,070,619.17