

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

Board Warrant Approval List
09/01/2024 - 09/30/2024

J47253 WARBRDSC L.00.00 10/02/24 PAGE 0

Report title: WARRANT REPORT, SEPTEMBER 2024

With account detail: Y
Date issued range: 09/01/2024 - 09/30/2024
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	57061627 P0500152	09/20/2024	ACHIEVEKIDS SpEd ISA DBA sy 24 25	080-6500-0-5855-00-5760-1180-650000-000-0000					7,915.90 Sub total: 7,915.90
57	57061497 PV500294	09/10/2024	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					381.96 Sub total: 381.96
57	57061498 PV500290 PV500290	09/10/2024	ACSIG/EDGE DENTAL PROGRAM INSURANCE(NOT PUPIL OR EMP) OTHER OPERATING SVCS	670-0000-0-5450-00-0000-6000-000000-000-0000 670-0000-0-5850-00-0000-6000-000000-000-0000					69,422.11 6,437.05 Sub total: 75,859.16
57	57061697 PV500505	09/27/2024	ADDISON KRAUSS MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					5.00 Sub total: 5.00
57	98069970 P0500096	09/09/2024	ADMINISTRATIVE SOFTWARE APPLIC ASAP Annual Subscription	110-6391-0-5821-00-4110-8100-000000-000-0000					710.00 Sub total: 710.00
57	57061664 PV500469	09/24/2024	ADULT ED CLASS REFUNDS CASH IN BANK(S)	110-6391-0-9120-00-0000-0000-016800-000-0000					5,000.00 Sub total: 5,000.00
57	57061605 P0500012	09/19/2024	AIR FILTER SUPPLY, INC. HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					8,583.12 Sub total: 8,583.12
57	57061651 P0500012	09/23/2024	AIR FILTER SUPPLY, INC. HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					662.55 Sub total: 662.55
57	98070157 P0500185	09/13/2024	AIRGAS USA, LLC Gas - cylinder rental/supplies	010-0000-0-5620-00-1110-1000-010100-020-0000					67.47 Sub total: 67.47
57	98070427 P0500185	09/23/2024	AIRGAS USA, LLC Gas - cylinder rental/supplies	010-0000-0-5620-00-1110-1000-010100-020-0000					67.47 Sub total: 67.47
57	57061457 P0500011	09/06/2024	AIRSERCO MECHANICAL & BLANKET PO	050-8150-0-5630-00-0000-8100-000000-020-0000					3,875.00 Sub total: 3,875.00
57	57061515 P0500011	09/11/2024	AIRSERCO MECHANICAL & BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000					7,860.00 Sub total: 7,860.00
57	57061565 PV500415	09/17/2024	AIRSERCO MECHANICAL & REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					3,712.33 Sub total: 3,712.33

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	S0	Goal	Func	CstCtr	Ste	Mngr	Expenditure
57	57061652	09/23/2024	AIRSERCO MECHANICAL &											
	P0500011	BLANKET PO		050	8150	0	5630	00	0000	8100	000000	010	0000	4,260.63
													Sub total:	4,260.63
57	57061698	09/27/2024	ALBA GARZA											
	PV500482	MATERIALS		010	0000	0	4310	00	1137	1000	075113	030	0000	336.71
	PV500483	MATERIALS		010	0000	0	4310	00	1137	1000	075113	030	0000	850.95
													Sub total:	1,187.66
57	57061516	09/11/2024	ALICIA TRIANA											
	PV500341	MATERIALS		060	9010	0	4310	00	1110	1000	963600	040	0000	44.42
													Sub total:	44.42
57	57061699	09/27/2024	ALICIA TRIANA											
	PV500539	MATERIALS		010	0000	0	4310	00	1110	1000	011500	040	0000	102.74
	PV500557	FIELD TRIPS-MATERIALS &SUPPLIE		010	0000	0	4369	00	1110	1000	011500	040	0000	50.50
	PV500556	FIELD TRIPS-MATERIALS &SUPPLIE		010	0000	0	4369	00	1110	1000	011500	040	0000	5.50
	PV500545	MATERIALS		060	9010	0	4310	00	1110	1000	963600	040	0000	19.65
													Sub total:	178.39
57	57061405	09/03/2024	AMAZON CAPITAL SERVICES											
	P0500008	Supplies		010	0000	0	4310	00	1110	1000	010100	010	0000	24.01
	P0500008	Supplies		010	0000	0	4310	00	1110	1000	010100	010	0000	423.24
	P0500008	Supplies		010	0000	0	4310	00	1110	1000	010100	010	0000	205.14
	P0500008	Supplies		010	0000	0	4310	00	1110	1000	010100	010	0000	333.18
	P0500008	Supplies		010	0000	0	4310	00	1110	1000	010100	010	0000	44.70
	P0500008	Supplies		010	0000	0	4310	00	1110	1000	010100	010	0000	750.45
	P0500008	Supplies		010	0000	0	4310	00	1110	1000	010100	010	0000	1,786.12
	PV500233	MATERIALS		060	6387	0	4310	00	3800	1000	000000	010	2120	218.24
	PV500232	MATERIALS		060	6387	0	4310	00	3800	1000	000000	010	2120	133.96
	PV500231	MATERIALS		060	6387	0	4310	00	3800	1000	000000	010	2120	216.06
													Sub total:	4,135.10
57	57061437	09/05/2024	AMAZON CAPITAL SERVICES											
	PV500269	APPROVED TEXT/CORE CURRICUL		010	0000	0	4110	00	0000	2100	021000	000	1500	76.28
	PV500267	APPROVED TEXT/CORE CURRICUL		010	0000	0	4110	00	0000	2100	021000	000	1500	283.20
	P0500207	BL Amazon for MC 2024-25		010	0000	0	4310	00	1110	1000	011500	040	0000	222.52
	P0500207	BL Amazon for MC 2024-25		010	0000	0	4310	00	1110	1000	011500	040	0000	1,405.52
	P0500207	BL Amazon for MC 2024-25		010	0000	0	4310	00	1110	1000	011500	040	0000	203.99
	P0500207	BL Amazon for MC 2024-25		010	0000	0	4310	00	1110	1000	011500	040	0000	52.21
	P0500207	BL Amazon for MC 2024-25		010	0000	0	4310	00	1110	1000	011500	040	0000	18.64
	P0500207	BL Amazon for MC 2024-25		010	0000	0	4310	00	1110	1000	011500	040	0000	47.69
	P0500207	BL Amazon for MC 2024-25		010	0000	0	4310	00	1110	1000	011500	040	0000	294.60
	P0500207	BL Amazon for MC 2024-25		010	0000	0	4310	00	1110	1000	011500	040	0000	10.80
	P0500207	BL Amazon for MC 2024-25		010	0000	0	4310	00	1110	1000	011500	040	0000	278.18
	P0500088	MATERIALS		010	0000	0	4310	00	3700	1000	096100	096	0000	26.07
	P0500088	MATERIALS		010	0000	0	4310	00	3700	1000	096100	096	0000	279.66
	PV500270	APPROVED TEXT/CORE CURRICUL		060	6300	0	4110	00	1110	1000	000000	000	0000	1,417.79
	PV500273	MATERIALS		060	6387	0	4310	00	3800	1000	000000	020	2120	4,032.05
	P0500014	FOOD SERVICES		130	5310	0	4310	00	0000	3700	000000	000	0000	44.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500014	FOOD SERVICES		130-5310-0-4310-00-0000-3700-000000-000-0000					209.37
	P0500014	FOOD SERVICES		130-5310-0-4310-00-0000-3700-000000-000-0000					370.01
								Sub total:	9,273.27
57	57061464	09/09/2024 AMAZON CAPITAL SERVICES							
	P0500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000					85.04
								Sub total:	85.04
57	57061499	09/10/2024 AMAZON CAPITAL SERVICES							
	PV500311	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					970.88
	PV500310	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					393.02
	PV500309	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					109.98
	PV500321	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					541.97
	PV500323	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					140.03
	PV500320	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					310.48
	PV500319	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					939.77
	PV500300	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					520.27
	PV500322	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					697.32
	PV500326	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					621.75
	PV500324	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					98.10
	PV500316	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					179.83
	PV500315	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					52.98
	PV500314	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					855.25
	PV500332	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					2,382.97
	PV500317	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					244.24
	PV500308	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					111.18
	PV500312	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					74.58
	PV500318	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					605.89
	PV500307	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					26.16
	PV500306	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					1,024.05
	PV500305	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					1,410.57
	PV500303	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					536.80
	PV500331	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					2,297.46
	PV500302	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					419.11
	PV500301	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					123.01
	PV500329	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					3,618.07
	PV500330	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					1,740.45
	PV500333	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					175.20
	PV500327	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					874.88
	PV500328	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					360.50
	PV500313	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					753.53
								Sub total:	20,882.84
57	57061538	09/13/2024 AMAZON CAPITAL SERVICES							
	P0500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-075000-000-0000					173.51
	P0500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-075000-000-0000					845.73
	P0500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-075000-000-0000					162.60
	P0500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-075000-000-0000					107.89
	P0500015	IT		010-0000-0-4310-00-0000-7700-077000-000-0000					123.86
								Sub total:	1,413.59
57	57061566	09/17/2024 AMAZON CAPITAL SERVICES							
	PV500390	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-1500					115.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV500404	MATERIALS		010-0000-0-4310-00-1137-1000-075113-010-0000					868.46
	PV500409	COMPUTER INVENT \$500-\$5000		010-0000-0-4401-00-0000-7700-077100-020-0000					676.98
	PV500408	COMPUTER INVENT \$500-\$5000		010-0000-0-4401-00-0000-7700-077100-020-0000					741.59
	PV500399	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-2120					572.25
	PV500403	OTHER EQUIPM INVEN \$500-\$4999		060-6387-0-4404-00-3800-1000-000000-010-2120					848.22
	PV500401	OTHER EQUIPM INVEN \$500-\$4999		060-6387-0-4404-00-3800-1000-000000-010-2120					48.00
	PV500400	OTHER EQUIPM INVEN \$500-\$4999		060-6387-0-4404-00-3800-1000-000000-010-2120					25.30
	PV500402	OTHER EQUIPM INVEN \$500-\$4999		060-6387-0-4404-00-3800-1000-000000-020-2120					90.26
	PV500391	FOOD SERVICES SUPPLIES		130-5310-0-4711-00-0000-3700-000000-000-0000					362.04
								Sub total:	4,348.68
57	57061598	09/18/2024 AMAZON CAPITAL SERVICES							
	PV500431	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					108.78
	PV500446	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					50.16
	PV500441	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					124.72
	PV500436	MATERIALS		010-0000-0-4310-00-1137-1000-075113-010-0000					259.13
	PV500427	MATERIALS		010-0000-0-4310-00-1137-1000-075113-010-0000					200.85
	PV500440	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					55.29
	PV500445	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					25.96
	PV500442	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					50.18
	PV500438	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					121.80
	PV500444	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					13.63
	PV500435	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-0000					45.91
	PV500432	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-0000					234.98
	PV500437	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-2120					226.88
	PV500424	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-2120					35.88
	PV500430	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-2120					8.72
	PV500426	MATERIALS		060-9010-0-4310-00-1110-1000-942600-010-0000					383.18
	PV500425	MATERIALS		060-9010-0-4310-00-1110-1000-963600-040-0000					23.69
	PV500443	MATERIALS		060-9010-0-4310-00-3200-1000-952600-030-0000					43.59
	PV500434	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					29.43
								Sub total:	2,042.76
57	57061606	09/19/2024 AMAZON CAPITAL SERVICES							
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					463.05
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					106.22
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					103.63
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					55.65
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					145.62
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					371.72
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					1,181.58
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					9.70
	P0500014	FOOD SERVICES		130-5310-0-4310-00-0000-3700-000000-000-0000					47.64
								Sub total:	2,484.81
57	57061653	09/23/2024 AMAZON CAPITAL SERVICES							
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					82.92
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					35.42
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					154.89
	P0500207	BL Amazon for MC 2024-25		010-0000-0-4310-00-1110-1000-011500-040-0000					62.87
								Sub total:	336.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061665	09/24/2024	AMAZON CAPITAL SERVICES						
	PV500462	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-2120					10.80
	PV500464	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-2120					14.18
	PV500463	MATERIALS		060-9010-0-4310-00-1110-1000-941600-010-0000					186.68
								Sub total:	211.66
57	57061684	09/25/2024	AMAZON CAPITAL SERVICES						
	P0500015	IT		010-0000-0-4310-00-0000-7700-077000-000-0000					51.92
	P0500015	IT		010-0000-0-4310-00-0000-7700-077000-000-0000					144.37
	P0500015	IT		010-0000-0-4310-00-0000-7700-077000-000-0000					471.08
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					106.22
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					34.81
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					66.66
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					534.77
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					66.60
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					21.83
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					232.73
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					87.20
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					1,176.25
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					17.44
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					23.72
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					214.80
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					160.04
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					109.10
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					1,112.80
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					72.00
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					32.72
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					137.26
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					479.42
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					111.20
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					44.44
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					494.74
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					17.44
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					50.95
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					14.18
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					58.03
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					706.74
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					98.51
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					37.42
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					549.78
	P0500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					160.15
	P0500207	BL Amazon for MC 2024-25		010-0000-0-4310-00-1110-1000-011500-040-0000					123.60
	P0500207	BL Amazon for MC 2024-25		010-0000-0-4310-00-1110-1000-011500-040-0000					13.99
	P0500207	BL Amazon for MC 2024-25		010-0000-0-4310-00-1110-1000-011500-040-0000					63.90
	P0500207	BL Amazon for MC 2024-25		010-0000-0-4310-00-1110-1000-011500-040-0000					32.39
	P0500088	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					267.78
								Sub total:	7,910.24
57	57061700	09/27/2024	AMAZON CAPITAL SERVICES						
	PV500519	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-2120					207.34
								Sub total:	207.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061465 P0500016	09/09/2024	AMERICAN FIDELITY ADM SERVICES REPORTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					2,574.85 Sub total: 2,574.85
57	57061701 P0500016	09/27/2024	AMERICAN FIDELITY ADM SERVICES REPORTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					641.85 Sub total: 641.85
57	57061500 PV500295	09/10/2024	AMERICAN FIDELITY ASSURANCE CO OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					3,472.36 Sub total: 3,472.36
57	57061702 PV500509	09/27/2024	ANITA MATHEW FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					190.74 Sub total: 190.74
57	98069782 PV500227	09/03/2024	ANOVA FURNISHING INC FURNITURE INVENTORY \$500-\$5000	010-0000-0-4402-00-1110-1000-010100-020-0000					4,846.58 Sub total: 4,846.58
57	57061567 PV500417	09/17/2024	ANTHONY ESPINOSA MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					2,018.48 Sub total: 2,018.48
57	57061406 P0510142	09/03/2024	APPLE COMPUTER iPads for Sped Students	080-6500-0-4401-00-5760-1110-650000-000-0000					712.22 Sub total: 712.22
57	57061517 P0510081	09/11/2024	APPLE COMPUTER AUDIO/VIS/TECH INV \$500-\$5000	060-3550-0-4403-00-3800-1000-000000-096-0000					2,339.18 Sub total: 2,339.18
57	57061518 P0510131 P0510189 P0510189 P0510218 P0510152 P0510131 P0510200	09/11/2024	APPLE COMPUTER Devices for New Staff MacBooks - CASSY & more MacBooks - CASSY & more Sped - Psychologist iPad for Sped (W.B) Devices for New Staff MacBooks for Staff	010-0000-0-4401-00-0000-7700-077000-000-0000 010-0000-0-4401-00-0000-7700-077100-000-0000 010-0000-0-4401-00-0000-7700-077100-000-0000 080-6500-0-4310-00-5760-1110-650000-000-0000 080-6500-0-4310-00-5760-1110-650000-000-0000 400-0000-0-4401-00-0000-8100-000000-000-0000 400-0000-0-4401-00-0000-8100-000000-000-0000					3,146.58 4,043.44 7,653.29 363.02 526.71 1,026.72 6,065.16 Sub total: 22,824.92
57	57061539 P0510142 P0510200	09/13/2024	APPLE COMPUTER iPads for Sped Students MacBooks for Staff	080-6500-0-4401-00-5760-1110-650000-000-0000 400-0000-0-4401-00-0000-8100-000000-000-0000					1,580.13 2,513.78 Sub total: 4,093.91
57	57061607 P0510237 P0510237	09/19/2024	APPLE COMPUTER CTE MV 12/2024-25 CTE MV 12/2024-25	060-6387-0-4401-00-3800-1000-000000-010-2120 060-6387-0-4401-00-3800-1000-000000-010-2120					718.04 1,793.28

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0510218	09/30/2024	Sped - Psychologist	080-6500-0-4310-00-5760-1110-650000-000-0000					75.30
								Sub total:	2,586.62
57	57061763	09/30/2024	APPLE COMPUTER						
	P0510185		iPad Air for Guest Check-in	010-0000-0-4401-00-0000-7700-077100-020-0000					603.10
								Sub total:	603.10
57	57061466	09/09/2024	ARANTXA ARRIADA BROWN						
	PV500285		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-0000					470.65
								Sub total:	470.65
57	57061540	09/13/2024	ARANTXA ARRIADA BROWN						
	PV500371		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					208.97
								Sub total:	208.97
57	57061438	09/05/2024	ARBITERPAY						
	PV500263		ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076100-010-0000					18,000.00
	PV500262		ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076100-020-0000					21,500.00
								Sub total:	39,500.00
57	57061501	09/10/2024	ARIEL ROJAS						
	PV500288		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-1300					1,090.14
	PV500287		CONFERENCE EXPENSES	060-7412-0-5220-00-1110-1000-000000-020-2100					1,308.86
								Sub total:	2,399.00
57	57061467	09/09/2024	AT&T						
	P0500051		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					59.67
	P0500051		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					1,670.40
	P0500051		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					742.54
								Sub total:	2,472.61
57	57061502	09/10/2024	AT&T						
	P0500051		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					28.37
								Sub total:	28.37
57	57061703	09/27/2024	AT&T						
	P0500051		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					269.19
								Sub total:	269.19
57	57061704	09/27/2024	AT&T/MCI						
	P0500051		PHONE SERVICES	110-6391-0-5930-00-4110-2700-000000-000-0000					1,082.79
								Sub total:	1,082.79
57	57061608	09/19/2024	ATKINSON ANDELSON LOYA						
	P0500018		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					35,330.00
								Sub total:	35,330.00
57	57061563	09/16/2024	ATLAS TECHNICAL CONSULTANTS LL						
	P0410536		MVHS MDRNZTN & ADDTION CR WNGS	213-9010-0-6214-00-0000-8500-986610-010-0000					87,041.28
	P0410536		MVHS MDRNZTN & ADDTION CR WNGS	213-9010-0-6214-00-0000-8500-986610-010-0000					2,034.42
								Sub total:	89,075.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061685 P0510227	09/25/2024	B & H PHOTO-VIDEO Supplies - Nock	010-0000-0-4310-00-1110-1000-010100-010-0000					3,711.64 Sub total: 3,711.64
57	57061568 PV500413	09/17/2024	B.T. MANCINI CO INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					3,450.00 Sub total: 3,450.00
57	57061407 P0500020	09/03/2024	BACKFLOW PREVENTION BACKFLOW INSPECTION/REPAIRS	050-8150-0-5630-00-0000-8300-000000-000-0000					2,215.00 Sub total: 2,215.00
57	57061628 P0500164	09/20/2024	BEACON SCHOOL ISA HV sy 24 25	080-6500-0-5855-00-5760-1180-650000-000-0000					4,832.00 Sub total: 4,832.00
57	57061458 P0410131 P0410131	09/06/2024	BEALS MARTIN INC MVHS FACILITY REPAIRS MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000 213-9010-0-6201-00-0000-8500-993100-010-0000					161,063.95 28,457.25 Sub total: 189,521.20
57	57061569 PV500407	09/17/2024	BEAT CPR MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					72.00 Sub total: 72.00
57	57061503 PV500339 PV500338	09/10/2024	BEHAVIORAL INTERVENTION CONSULTING-PROFESSIONAL SERVIC CONSULTING-PROFESSIONAL SERVIC	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000					3,640.00 8,157.50 Sub total: 11,797.50
57	57061468 P0500079 P0500079 P0500079 P0500079 P0500079	09/09/2024	BOSCO OIL INC DBA VALLEY OIL FUEL FOR MVLA VEHICLES FUEL FOR MVLA VEHICLES FUEL FOR MVLA VEHICLES FUEL FOR MVLA VEHICLES FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082200-020-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					176.93 236.61 74.94 156.31 26.86 Sub total: 671.65
57	57061764 P0500079 P0500079 P0500079	09/30/2024	BOSCO OIL INC DBA VALLEY OIL FUEL FOR MVLA VEHICLES FUEL FOR MVLA VEHICLES FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-075000-000-0000 010-0000-0-4310-00-0000-8100-082500-000-0000 130-5310-0-4310-00-0000-3700-000000-000-0000					54.22 218.93 35.46 Sub total: 308.61
57	57061541 P0500021	09/13/2024	BRADY INDUSTRIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000					3,693.17 Sub total: 3,693.17
57	57061599 P0500022	09/18/2024	BRUCE BARTON PUMP SERVICES HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					1,624.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500022	HVAC SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					171.68-
								Sub total:	1,452.77
57	<57061599> Canceled	09/19/2024	BRUCE BARTON PUMP SERVICES						
	P0500022	HVAC SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000	<				1,624.45 >
	P0500022	HVAC SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000	<				171.68->
								Sub total:	< 1,452.77 >
57	57061609	09/19/2024	BRUCE BAUER LUMBER & SUPPLY						
	P0500023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					782.33
								Sub total:	782.33
57	57061654	09/23/2024	BRUCE BAUER LUMBER & SUPPLY						
	P0500023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					1,624.45
	P0500023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					171.68-
								Sub total:	1,452.77
57	57061408	09/03/2024	BSN						
	PV500225	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					856.30
								Sub total:	856.30
57	57061519	09/11/2024	BSN						
	PV500350	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					7,851.17
	PV500349	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					4,233.53
	PV500356	MATERIALS		060-9010-0-4310-00-1110-1000-945200-020-0000					257.68
								Sub total:	12,342.38
57	57061666	09/24/2024	BSN						
	PV500470	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					1,299.74
								Sub total:	1,299.74
57	57061705	09/27/2024	BSN						
	PV500513	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					6,324.76
								Sub total:	6,324.76
57	57061496	09/10/2024	BUSINESS CARD						
	PV500340	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-2400					39.90
	PV500304	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					7.28
	PV500304	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					103.09
	PV500325	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					16.38
	PV500325	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					95.36
	PV500325	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					136.15
	PV500325	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					2,458.29
	PV500325	MATERIALS		010-0000-0-4310-00-0000-7700-077100-010-0000					83.48
	PV500340	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					34.71
	PV500340	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					226.29
	PV500340	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-2100					241.23
	PV500304	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					581.25-
	PV500297	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					309.87
	PV500297	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					1,073.00
	PV500304	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					30.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV500325		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7700-077000-000-0000					79.58
	PV500325		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7700-077000-000-0000					123.19
	PV500340		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1137-1000-075113-000-2800					103.29
	PV500325		COMPUTER INVENT \$500-\$5000	010-0000-0-4401-00-0000-7200-075000-000-0000					1,382.71
	PV500325		COMPUTER INVENT \$500-\$5000	010-0000-0-4401-00-0000-7700-077100-010-0000					349.26
	PV500325		COMPUTER INVENT \$500-\$5000	010-0000-0-4401-00-0000-7700-077100-010-0000					253.61
	PV500325		OTHER EQUIPM INVEN \$500-\$4999	010-0000-0-4404-00-0000-7700-077100-010-0000					1,450.97
	PV500340		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-2100-021000-000-0000					60.00
	PV500340		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-2100-021000-000-0000					249.00
	PV500340		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-2100-021000-000-0000					200.95
	PV500304		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000					215.96
	PV500325		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000					549.00
	PV500340		LICENSING AGREEMENT	010-0000-0-5820-00-0000-2100-021000-000-0000					144.00
	PV500340		LICENSING AGREEMENT	010-0000-0-5820-00-0000-2100-021000-000-0000					144.00
	PV500340		LICENSING AGREEMENT	010-0000-0-5820-00-0000-2100-021000-000-0000					144.00
	PV500325		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000					558.11
	PV500325		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000					37.99
	PV500298		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					127.82
	PV500298		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					241.85
	PV500298		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					45.25
	PV500298		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					33.79
	PV500298		MATERIALS	050-8150-0-4310-00-0000-8100-000000-030-0000					392.85
	PV500304		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-010-0000					777.00
	PV500304		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-020-0000					2,368.00
	PV500304		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-030-0000					899.00
	PV500340		FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-1100					39.99
	PV500340		FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-1100					1,526.52
	PV500340		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-2100					475.00
	PV500340		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-2100					610.00
	PV500340		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-2100					1,052.82
	PV500340		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-2120					219.60
	PV500340		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-2120					249.96
	PV500325		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-2600					1,800.00
	PV500340		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					610.22
	PV500340		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					59.99
	PV500340		ONLINE ACCESS-CLASSES	060-6300-0-5832-00-1110-1000-000000-000-0000					798.00
	PV500340		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-2120					434.58
	PV500340		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-2120					281.54
	PV500340		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-2120					1,832.18
	PV500340		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-2120					280.67
	PV500340		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-2120					152.67
	PV500340		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-2120					502.05
	PV500340		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-2120					304.46
	PV500340		LICENSING AGREEMENT	060-6387-0-5820-00-3800-1000-000000-000-2120					599.00
	PV500340		ONLINE ACCESS-CLASSES	060-6387-0-5832-00-3800-1000-000000-000-2120					287.98
	PV500340		MATERIALS	060-7339-0-4310-00-3800-1000-000000-000-2120					2,653.79
	PV500340		APPROVED TEXT/CORE CURRICUL	060-7412-0-4110-00-1110-1000-000000-000-2100					374.00
	PV500340		APPROVED TEXT/CORE CURRICUL	080-6500-0-4110-00-5760-1110-650000-000-0000					275.00
	PV500340		APPROVED TEXT/CORE CURRICUL	080-6500-0-4110-00-5760-1110-650000-000-0000					1,731.25
	PV500340		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					111.54
	PV500340		FOOD MEETING SUPPLIES	080-6500-0-4314-00-5760-1110-650000-000-0000					234.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV500340	FOOD MEETING SUPPLIES		080-6500-0-4314-00-5760-1110-650000-000-0000					278.67
	PV500340	FOOD MEETING SUPPLIES		080-6500-0-4314-00-5760-1110-650800-000-0000					392.74
	PV500304	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000					402.84
								Sub total:	33,777.04
57	57061591	09/18/2024 BUSINESS CARD							
	PV500439	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					255.84
	PV500439	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					314.49
	PV500433	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					6.99
	PV500433	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					18.20
	PV500433	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					40.39
	PV500433	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					20.87
	PV500433	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					29.50
	PV500428	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000					84.80
	PV500428	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000					21.80
	PV500439	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					174.60
	PV500439	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					182.89
	PV500439	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					216.05
	PV500439	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					162.04
	PV500439	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					215.92
	PV500439	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					122.75
	PV500439	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					162.05
	PV500439	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					103.66
	PV500439	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					264.98
	PV500419	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					281.54
	PV500419	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					563.09
	PV500419	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					281.54
	PV500419	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					191.50
	PV500419	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					33.81
	PV500419	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					532.70
	PV500419	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					1,924.08
	PV500419	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					15.26
	PV500419	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					287.36
	PV500419	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					261.88
	PV500419	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					1,222.12
	PV500447	MATERIALS		010-0000-0-4310-00-1137-1000-075113-030-0000					54.55
	PV500447	MATERIALS		010-0000-0-4310-00-1137-1000-075113-030-0000					13.08
	PV500447	MATERIALS		010-0000-0-4310-00-1137-1000-075113-030-0000					45.78
	PV500447	MATERIALS		010-0000-0-4310-00-1137-1000-075113-030-0000					33.78
	PV500447	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					27.24
	PV500447	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					53.68
	PV500447	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					19.60
	PV500447	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					14.36
	PV500447	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					17.44
	PV500447	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					16.36
	PV500447	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					162.36
	PV500447	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					44.59
	PV500447	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					13.67
	PV500447	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					53.47
	PV500447	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					46.63
	PV500447	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					45.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV500447	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					445.23
	PV500447	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					41.40
	PV500447	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					632.45
	PV500447	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					51.73
	PV500419	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					137.58
	PV500419	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					150.72
	PV500419	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					42.19
	PV500419	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					11.34
	PV500419	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					203.95
	PV500433	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000					347.68
	PV500433	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000					137.38
	PV500433	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					295.70
	PV500433	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					186.80
	PV500429	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					62.93
	PV500428	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000					531.11
	PV500428	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000					76.96
	PV500428	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000					49.07
	PV500439	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					109.19
	PV500439	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					242.05
	PV500439	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					330.68
	PV500439	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					152.68
	PV500439	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					124.71
	PV500439	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					158.74
	PV500419	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-020-0000					158.57
	PV500447	OTHER EQUIPM INVEN \$500-\$4999		010-0000-0-4404-00-3200-1000-010100-030-0000					1,103.18
	PV500428	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071900-000-0000					250.00
	PV500439	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010100-010-0000					899.10
	PV500419	CONSULTING-PROFESSIONAL SERVIC		010-0000-0-5821-00-0000-2700-010200-020-0000					894.10
	PV500419	CONSULTING-PROFESSIONAL SERVIC		010-0000-0-5821-00-0000-2700-010200-020-0000					1,068.66
	PV500433	CONSULTING-PROFESSIONAL SERVIC		010-0000-0-5821-00-0000-7100-071500-000-0000					3,999.50
	PV500419	PRINTING		010-0000-0-5824-00-1110-1000-010100-020-0000					60.40
	PV500419	PRINTING		010-0000-0-5824-00-1110-1000-010100-020-0000					665.52
	PV500433	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7100-071100-000-0000					14.00
	PV500439	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-010-0000					69.99
	PV500439	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-010-0000					119.99
	PV500439	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-010-0000					212.80
	PV500419	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-020-0000					35.00
	PV500419	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-020-0000					160.00
	PV500447	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-011500-040-0000					22.99
	PV500419	OTHER OPERATING SVCS		010-0000-0-5850-00-1110-1000-010100-020-0000					313.79
	PV500419	MATERIALS		050-8150-0-4310-00-0815-8100-000000-020-0000					920.84
	PV500419	OTHER OPERATING SVCS		050-8150-0-5850-00-0815-8100-000000-020-0000					350.00
	PV500447	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					119.10
	PV500447	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					69.51
	PV500447	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					41.71
	PV500447	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					21.81
	PV500447	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					32.20
	PV500447	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					5.98
	PV500447	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					48.98
	PV500447	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					90.54
	PV500447	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					77.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV500447	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000	9.81
	PV500447	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000	10.75
	PV500447	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000	28.36
	PV500447	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000	19.63
	PV500447	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000	441.14
	PV500447	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000	7.01
	PV500447	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000	59.01
	PV500447	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000	228.38
	PV500447	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000	154.26
	PV500447	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000	17.06
	PV500447	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000	18.54
	PV500447	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000	2.99
	PV500447	CONSULTING-PROFESSIONAL SERVIC		060-3182-0-5821-00-1110-1000-000000-030-0000	2,010.00
	PV500439	MATERIALS		060-9010-0-4310-00-1110-1000-941200-010-0000	839.56
	PV500419	MATERIALS		060-9010-0-4310-00-1140-1000-964410-020-0000	962.81
	PV500439	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-941400-010-0000	537.72
	PV500419	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-946900-020-0000	55.00
	PV500419	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-946900-020-0000	93.18
	PV500419	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-946900-020-0000	49.51
				Sub total:	30,440.91
57	57061663	09/24/2024 BUSINESS CARD			
	PV500456	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-8100-082200-020-0000	140.95
	PV500455	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	578.80
	PV500456	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	293.50
	PV500456	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	277.19
	PV500456	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	215.97
	PV500456	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	805.34
	PV500456	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	352.38
	PV500456	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	31.18
	PV500456	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	101.16
	PV500456	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	219.47
	PV500456	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	23.81
	PV500456	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	17.45
	PV500456	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	236.24
	PV500456	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	54.51
	PV500456	FOOD MEETING SUPPLIES		050-8150-0-4314-00-0000-8100-000000-020-0000	58.03
	PV500455	MATERIALS		060-9011-0-4310-00-1156-1000-901100-000-0000	20.57
	PV500455	MATERIALS		060-9011-0-4310-00-1156-1000-901100-000-0000	91.25-
	PV500455	MATERIALS		060-9011-0-4310-00-1156-1000-901100-000-0000	98.23
	PV500455	MATERIALS		060-9011-0-4310-00-1156-1000-901100-020-0000	48.26
	PV500455	FOOD MEETING SUPPLIES		060-9011-0-4314-00-1156-1000-901100-010-0000	17.98
	PV500455	FOOD MEETING SUPPLIES		060-9011-0-4314-00-1156-1000-901100-010-0000	135.34
	PV500455	FOOD MEETING SUPPLIES		060-9011-0-4314-00-1156-1000-901100-020-0000	116.50
	PV500457	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	20.00
	PV500457	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	92.75
	PV500457	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	78.54
	PV500457	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	166.70
	PV500457	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	8.71
	PV500457	CONFERENCE EXPENSES		110-3913-0-5220-00-4110-1000-000000-000-0000	249.00
	PV500457	CONFERENCE EXPENSES		110-3913-0-5220-00-4110-1000-000000-000-0000	249.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV500457	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	88.46
	PV500457	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	386.62
	PV500457	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	11.37
	PV500457	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	7.58
	PV500457	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	11.01
	PV500457	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	21.78
	PV500457	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	89.47
	PV500457	MATERIALS		110-6391-0-4310-00-4110-2700-000000-000-0000	226.61
	PV500457	MATERIALS		110-6391-0-4310-00-4110-2700-000000-000-0000	32.63
	PV500457	MATERIALS		110-6391-0-4310-00-4110-2700-000000-000-0000	8.71
	PV500457	MATERIALS		110-6391-0-4310-00-4110-2700-000000-000-0000	164.61
	PV500457	MATERIALS		110-6391-0-4310-00-4110-2700-000000-000-0000	9.37
	PV500457	MATERIALS		110-6391-0-4310-00-4110-2700-000000-000-0000	19.63
	PV500457	MATERIALS		110-6391-0-4310-00-4110-2700-000000-000-0000	2.99
	PV500457	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-2700-000000-000-0000	164.44
	PV500457	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-2700-000000-000-0000	1,011.37
	PV500457	LICENSING AGREEMENT		110-6391-0-5820-00-4110-1000-016800-000-0000	1,922.00
	PV500457	OTHER OPERATING SVCS		110-6391-0-5850-00-4110-1000-016800-000-0000	38.17
	PV500457	OTHER OPERATING SVCS		110-6391-0-5850-00-4110-1000-016800-000-0000	359.64
	PV500457	MATERIALS		110-9010-0-4310-00-4110-1000-959100-000-0000	1,488.31
	PV500457	MATERIALS		110-9010-0-4310-00-4110-1000-959100-000-0000	258.16
	PV500457	MATERIALS		110-9010-0-4310-00-4110-1000-959100-000-0000	684.93
	PV500457	CONFERENCE EXPENSES		110-9010-0-5220-00-4110-1000-959100-000-0000	172.84
	PV500457	CONFERENCE EXPENSES		110-9010-0-5220-00-4110-1000-959100-000-0000	66.48
	PV500457	CONFERENCE EXPENSES		110-9010-0-5220-00-4110-1000-959100-000-0000	172.84
				Sub total:	12,036.33
57	57061629	09/20/2024 CABAL, SILVIA			
	P0500161	SpEd Translations sy 24 25		080-6500-0-5821-00-5760-1180-650000-000-0000	1,274.88
				Sub total:	1,274.88
57	57061570	09/17/2024 CADA CENTRAL			
	PV500387	ADMISSION FEES PUPIL		010-0000-0-5839-00-1110-1000-010100-020-0000	300.00
	PV500418	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-020-2700	625.00
				Sub total:	925.00
57	57061571	09/17/2024 CALIFORNIA ASSOCIATION OF			
	PV500392	DUES AND MEMBERSHIPS		060-6266-0-5300-00-1110-1000-000000-000-2700	50.00
				Sub total:	50.00
57	57061667	09/24/2024 CALIFORNIA DEPARTMENT OF			
	PV500466	CAFETERIA FOOD		130-5310-0-4710-00-0000-3700-000000-000-0000	245.70
				Sub total:	245.70
57	57061439	09/05/2024 CALIFORNIA INTERSCHOLASTIC			
	PV500266	ASSESSMENT AND PERMIT FEES		010-0000-0-5818-00-0000-7200-076000-020-0000	2,099.16
				Sub total:	2,099.16
57	57061765	09/30/2024 CALIFORNIA IT IN EDUCATION			
	P0510154	Privacy Services Renewal		010-0000-0-5820-00-0000-7700-077000-000-0000	3,450.00
				Sub total:	3,450.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061504 PV500296	09/10/2024	CALIFORNIA TEACHERS DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					34,293.48 Sub total: 34,293.48
57	57061469 P0500024 P0500024 P0500024	09/09/2024	CALIFORNIA WATER SERVICE CO WATER SERVICE WATER SERVICE WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000					543.43 9,407.87 18,325.66 Sub total: 28,276.96
57	57061706 P0500024 P0500024 P0500024 P0500024	09/27/2024	CALIFORNIA WATER SERVICE CO WATER SERVICE WATER SERVICE WATER SERVICE WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000					61.41 61.41 5,767.83 61.41 Sub total: 5,952.06
57	57061655 P0510160	09/23/2024	CENGAGE ELD Pathways MVHS books	010-0000-0-4110-00-1110-1000-007156-000-0000					2,074.25 Sub total: 2,074.25
57	57061520 PV500357	09/11/2024	CHAMBER OF COMMERCE DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7200-075000-000-0000					475.00 Sub total: 475.00
57	57061610 P0510196	09/19/2024	CHENG & TSUI COMPANY INC Mandarin books MVHS 24-25	010-0000-0-4110-00-1110-1000-007156-000-0000					9,826.12 Sub total: 9,826.12
57	57061630 P0500158 P0500160 P0500159	09/20/2024	CHILDREN'S HEALTH COUNCIL ISA HL sy 24 25 ISA sy 24 25 EE SpEd ISA KD sy 24 25	080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					10,227.80 6,670.20 10,994.80 Sub total: 27,892.80
57	57061656 CL400625 CL400627 CL400628 CL400626	09/23/2024	CHLIC-CHICAGO A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	010-0000-0-9516-00-1110-1000-010600-010-0000 010-0000-0-9516-00-1110-1000-010600-010-0000 010-0000-0-9516-00-1110-1000-010600-020-0000 010-0000-0-9516-00-1110-1000-010600-020-0000					112,584.44 241,345.13 241,345.13 112,584.44 Sub total: 707,859.14
57	57061542 PV500373	09/13/2024	CHRISTINE AN MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					259.18 Sub total: 259.18
57	57061707 PV500501	09/27/2024	CHRISTINE ANTONAKOPOULOS MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					56.72 Sub total: 56.72
57	57061521 PV500346	09/11/2024	CIF CENTRAL COAST SECTION ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076000-020-0000					2,080.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV500345	ASSESSMENT AND PERMIT FEES		010-0000-0-5818-00-0000-7200-076000-020-0000					1,440.00
	PV500344	ASSESSMENT AND PERMIT FEES		010-0000-0-5818-00-0000-7200-076000-020-0000					1,520.00
	PV500343	ASSESSMENT AND PERMIT FEES		010-0000-0-5818-00-0000-7200-076000-020-0000					900.00
								Sub total:	5,940.00
57	57061572	09/17/2024 CIF CENTRAL COAST SECTION							
	PV500406	ASSESSMENT AND PERMIT FEES		010-0000-0-5818-00-0000-7200-076000-010-0000					80.00
								Sub total:	80.00
57	57061543	09/13/2024 CITY OF LOS ALTOS							
	PV500384	RENTALS FACILITY		080-6500-0-5621-00-5001-2100-650000-000-0000					2,268.00
								Sub total:	2,268.00
57	57061470	09/09/2024 CITY OF MOUNTAIN VIEW							
	P0500052	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					8,896.90
	P0500052	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5556-00-0000-8100-075000-000-0000					5,283.18
	P0500052	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5556-00-0000-8100-075000-000-0000					184.96
	P0500052	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					496.09
	P0500052	SEWER, WATER & GARBAGE SERVICE		110-6391-0-5558-00-4110-8100-000000-000-0000					899.80
								Sub total:	15,760.93
57	57061423	09/04/2024 CLEAN EARTH ENVIRONMENTAL							
	PV500257	WASTE MAINTENANCE- GREASE TRAP		010-0000-0-5860-00-0000-8100-075000-010-0000					5,893.31
	PV500258	WASTE MAINTENANCE- GREASE TRAP		010-0000-0-5860-00-0000-8100-075000-020-0000					8,306.58
								Sub total:	14,199.89
57	57061592	09/18/2024 CLEARY CONSULTANTS							
	P0410332	LAHS FACILITY REPAIRS-GEO TEST		213-9010-0-6214-00-0000-8500-998100-020-0000					5,016.25
								Sub total:	5,016.25
57	57061686	09/25/2024 COACH AMERICA							
	P0500197	Athletics Transportation		010-0000-0-5805-00-1110-4000-010800-020-0000					11,080.00
								Sub total:	11,080.00
57	57061471	09/09/2024 COMMUNITY SCHOOL OF MUSIC &							
	P0510175	Art Classes for ATP sy 2024 25		080-6500-0-5821-00-5760-1110-650000-000-0000					8,050.00
								Sub total:	8,050.00
57	57061708	09/27/2024 COMTEL SYSTEMS TECHNOLOGY, INC							
	PV500544	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					480.00
								Sub total:	480.00
57	57061709	09/27/2024 CONCERN							
	PV500538	CONSULTING-PROFESSIONAL SERVIC		010-0000-0-5821-00-0000-7200-075000-000-0000					1,272.15
								Sub total:	1,272.15
57	57061668	09/24/2024 CONCORD THEATRICALS CORP							
	PV500459	LICENSING AGREEMENT		060-9010-0-5820-00-1110-1000-942200-010-0000					2,798.96
	PV500458	LICENSING AGREEMENT		060-9010-0-5820-00-1110-1000-942200-010-0000					465.00
								Sub total:	3,263.96
57	57061710	09/27/2024 CONNIE CHEN							
	PV500515	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					17.00
								Sub total:	17.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061459 P0410287	09/06/2024	CONSOLIDATED ENGINEERING LAHS FAC REPAIRS1&2-500 WING	213-9010-0-6190-00-0000-8500-993100-020-0000					441.02 Sub total: 441.02
57	57061431 P0510132	09/04/2024	CONSTRUCTION TESTING SERV INC INSPCTN MVHS MOD&ADD ALL WINGS	213-9010-0-6290-00-0000-8500-986502-010-0000					1,578.50 Sub total: 1,578.50
57	57061593 P0510132	09/18/2024	CONSTRUCTION TESTING SERV INC INSPCTN MVHS MOD&ADD ALL WINGS	213-9010-0-6290-00-0000-8500-986502-010-0000					2,878.39 Sub total: 2,878.39
57	57061711 PV500546	09/27/2024	COOK'S DIRECT INC OTHER EQUIPM INVEN \$500-\$4999	060-7032-0-4404-00-0000-3700-000000-010-0000					3,438.24 Sub total: 3,438.24
57	57061409 PV500224	09/03/2024	CORINTHIAN INT'L PARKING SVCS CHARTER BUS	010-0000-0-5805-00-1110-1000-010100-020-0000					1,350.00 Sub total: 1,350.00
57	57061573 PV500410	09/17/2024	CREATRIX INSTITUTE LLC CONSULTING-PROFESSIONAL SERVIC	060-9010-0-5821-00-3200-1000-965100-030-0000					25,000.00 Sub total: 25,000.00
57	57061712 PV500525	09/27/2024	CROWE LLP AUDIT EXPENSE	010-0000-0-5812-00-0000-7190-075000-000-0000					22,391.25 Sub total: 22,391.25
57	57061713 PV500526	09/27/2024	CTE COALITION DUES AND MEMBERSHIPS	060-6387-0-5300-00-3800-1000-000000-000-1130					1,500.00 Sub total: 1,500.00
57	57061687 P0500120	09/25/2024	CULLIGAN OF SACRAMENTO Bottled Water	010-0000-0-4310-00-1110-1000-010100-020-0000					16.30 Sub total: 16.30
57	57061650 P0510113 P0510112 P0510114 P0510112 P0510114 P0510109 P0510103 P0510204 P0510102 P0510104 P0510110 P0510108 P0510111	09/23/2024	CUMMING MANAGEMENT GROUP INC REPLACES 410367DUE TO MERGER REPLACES 410366 DUE TO MERGER REPLACES 410368 DUE TO MERGER REPLACES 410366 DUE TO MERGER REPLACES 410368 DUE TO MERGER REPLACES 410362 DUE TO MERGER RPLACES P0210527 DUE TO MERGER PROGRAM SUPPORT SVCS RPLACES P0210226 DUE TO MERGER REPLACES 320216 DUE TO MERGER REPLACES 410363 DUE TO MERGER REPLACES 410361 DUE TO MERGER REPLACES 410364 DUE TO MERGER	050-8150-0-6220-00-0000-8500-984800-020-0000 050-8150-0-6220-00-0000-8500-991200-010-0000 050-8150-0-6220-00-0000-8500-999500-020-0000 050-8150-0-6229-00-0000-8500-991200-010-0000 050-8150-0-6229-00-0000-8500-999500-020-0000 213-9010-0-6220-00-0000-8500-986501-020-0000 213-9010-0-6220-00-0000-8500-986610-010-0000 213-9010-0-6220-00-0000-8500-989200-000-0000 213-9010-0-6220-00-0000-8500-993100-020-0000 213-9010-0-6220-00-0000-8500-998100-020-0000 213-9010-0-6220-00-0000-8500-999100-010-0000 213-9010-0-6220-00-0000-8500-999100-020-0000 213-9010-0-6220-00-0000-8500-999300-010-0000					390.00 1,222.00 910.00 560.00 2,271.50 1,065.00 103,070.70 286,241.50 18,163.08 11,020.10 3,067.50 4,294.50 361.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0510103	RPLACES	P0210527 DUE TO MERGER	213-9010-0-6229-00-0000-8500-986610-010-0000	64,664.77
	P0510101	RPLACE PO	210225 DUE TO MERGER	213-9010-0-6229-00-0000-8500-993100-010-0000	5,446.00
	P0510102	RPLACES	P0210226 DUE TO MERGER	213-9010-0-6229-00-0000-8500-993100-020-0000	97,398.40
	P0510104	REPLACES	320216 DUE TO MERGER	213-9010-0-6229-00-0000-8500-998100-020-0000	19,893.67
				Sub total:	620,040.22
57	57061574	09/17/2024	CUSTOM INK		
	PV500394		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	859.47
				Sub total:	859.47
57	57061472	09/09/2024	DARREN DRESSEN		
	PV500284		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-1300	174.24
				Sub total:	174.24
57	57061669	09/24/2024	DAYLIGHT FOODS INC		
	P0500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	1,189.64
	P0500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	486.48
	P0500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	1,623.28
	P0500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	771.18
	P0500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	197.50
	P0500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	456.82
	P0500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	1,033.60
	P0500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	147.57
	P0500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	577.95
	P0500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	1,165.19
	P0500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	157.83
	P0500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	345.46
	P0500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	997.16
	P0500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	584.79
	P0500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	1,088.17
	P0500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	448.55
				Sub total:	11,271.17
57	57061440	09/05/2024	DE LA SALLE HIGH SCHOOL		
	PV500264		ADMISSION FEES PUPIL	060-9010-0-5839-00-1110-4000-945200-020-0000	650.00
				Sub total:	650.00
57	57061505	09/10/2024	DEANNA MISTELE - ALI		
	PV500286		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-1300	290.59
				Sub total:	290.59
57	57061611	09/19/2024	DELL MARKETING L.P.		
	P0410615		CTE Laptops	110-9010-0-4310-00-4110-1000-959200-000-0000	5,650.96
				Sub total:	5,650.96
57	57061612	09/19/2024	DEPARTMENT OF JUSTICE		
	P0500133		24-25 DOJ Blanket PO	010-0000-0-5813-00-0000-7200-074000-000-0000	725.00
	P0500133		24-25 DOJ Blanket PO	010-0000-0-5813-00-0000-7200-074000-000-0000	2,350.00
	P0500133		24-25 DOJ Blanket PO	010-0000-0-5813-00-0000-7200-074000-000-0000	1,261.00
	P0500233		Background Checks	110-0600-0-5813-00-4110-2700-017700-000-0000	792.00
	P0500233		Background Checks	110-0600-0-5813-00-4110-2700-017700-000-0000	757.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500233		Background Checks	110-0600-0-5813-00-4110-2700-017700-000-0000					261.00
								Sub total:	6,146.00
57	57061714	09/27/2024	██████████						
	PV500497		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000					224.90
								Sub total:	224.90
57	57061715	09/27/2024	DIANA TUCKER						
	PV500549		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					98.02
	PV500548		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					58.88
								Sub total:	156.90
57	57061766	09/30/2024	DIANA TUCKER						
	PV500561		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					14.72
								Sub total:	14.72
57	57061716	09/27/2024	DIANE ESPARZA						
	PV500485		MATERIALS	060-9010-0-4310-00-1110-1000-941600-010-0000					274.53
								Sub total:	274.53
57	57061600	09/18/2024	DRYCO CONSTRUCTION INC						
	PV500449		REPAIRS	050-8150-0-5630-00-0815-8100-000000-020-0000					1,650.00
	PV500448		REPAIRS	050-8150-0-5630-00-0815-8100-000000-020-0000					8,795.00
								Sub total:	10,445.00
57	57061460	09/06/2024	DURAN AND VENABLES INC						
	P0410238		LAHS FAC REPAIR/500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					164,464.48
								Sub total:	164,464.48
57	57061601	09/18/2024	EASTER SEALS CENTRAL CALIF						
	PV500420		RENTALS FACILITY	060-9010-0-5621-00-1110-1000-941200-010-0000					5,860.40
								Sub total:	5,860.40
57	57061473	09/09/2024	ED SPED SOLUTIONS INC						
	P0500153		SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000					2,400.00
								Sub total:	2,400.00
57	57061631	09/20/2024	ED SPED SOLUTIONS INC						
	P0500153		SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000					10,172.50
								Sub total:	10,172.50
57	57061544	09/13/2024	EDPUZZLE INC						
	P0510210		EdPuzzle LAHS renewal 24-25	060-6300-0-5820-00-1110-1000-000000-000-0000					3,360.00
								Sub total:	3,360.00
57	57061717	09/27/2024	EDWARD AND KAREN JENVEY						
	PV500528		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					16,440.00
								Sub total:	16,440.00
57	57061594	09/18/2024	EICHLER ASSOCIATES INC						
	P0410597		LAHS 500 WING REPLCMNT PROJ	213-9010-0-6201-00-0000-8500-998100-020-0000					1,725.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0010357	09/19/2024	MVHA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-010-0000					1,260.00
	P0010355	09/19/2024	LAHS NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					1,380.00
	P0320512	09/19/2024	MVHS FACILITY REPAIRS	213-9010-0-6214-00-0000-8500-993100-010-0000					1,560.00
	P0410273	09/19/2024	LAHS FACILITY REPAIRS 1&2	213-9010-0-6214-00-0000-8500-993100-020-0000					2,310.00
			Sub total:						8,235.00
57	57061613	09/19/2024	EICHLER ASSOCIATES INC						
	P0010355	09/19/2024	LAHS NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					1,162.00
			Sub total:						1,162.00
57	57061474	09/09/2024	ELIZABETH LEE						
	P0500196	09/09/2024	SpEd sy 24 25 Assessments	080-6500-0-5821-00-5760-1110-650000-000-0000					6,100.00
			Sub total:						6,100.00
57	57061670	09/24/2024	EMILY NGUYEN						
	PV500460	09/24/2024	CONFERENCE EXPENSES	060-7311-0-5220-00-0000-7200-000000-000-0000					75.92
			Sub total:						75.92
57	57061475	09/09/2024	EMPOWER AT SERVICES						
	P0500163	09/09/2024	ICA Assistive Tech Serv 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					4,500.00
			Sub total:						4,500.00
57	57061595	09/18/2024	ENVIROSCIENCE INC						
	P0410496	09/18/2024	LAHS WING 500 & FACILITY REP	213-9010-0-6235-00-0000-8500-998100-020-0000					1,337.50
			Sub total:						1,337.50
57	57061759	09/30/2024	ENVIROSCIENCE INC						
	P0410333	09/30/2024	LAHS FAC REPAIRS-IH MONITORING	213-9010-0-6235-00-0000-8500-993100-020-0000					40,705.00
			Sub total:						40,705.00
57	57061449	09/06/2024	EVANS WEST VALLEY SPRAY CO.						
	P0500198	09/06/2024	ROACH and RODENT	110-6391-0-5516-00-4110-8100-000000-000-0000					375.00
			Sub total:						375.00
57	57061767	09/30/2024	EVANS WEST VALLEY SPRAY CO.						
	P0500198	09/30/2024	ROACH and RODENT	110-6391-0-5516-00-4110-8100-000000-000-0000					375.00
	P0500198	09/30/2024	ROACH and RODENT	110-6391-0-5516-00-4110-8100-000000-000-0000					275.00
			Sub total:						650.00
57	57061768	09/30/2024	EXCEL TELEMESSAGING INC						
	P0500099	09/30/2024	Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					36.50
			Sub total:						36.50
57	57061614	09/19/2024	FACETS HEALTHCARE TRAINING LLC						
	P0510243	09/19/2024	Admin & Instructor Accounts	110-9010-0-4310-00-4110-1000-959200-000-0000					500.00
			Sub total:						500.00
57	57061410	09/03/2024	FAGEN FRIEDMAN & FULFROST LLP						
	P0500192	09/03/2024	SpEd Staff Symposium's 2024 25	080-6500-0-5220-00-5760-1110-650000-000-0000					510.00
	P0500192	09/03/2024	SpEd Staff Symposium's 2024 25	080-6500-0-5220-00-5760-1110-650000-000-0000					510.00
	P0500192	09/03/2024	SpEd Staff Symposium's 2024 25	080-6500-0-5220-00-5760-1110-650000-000-0000					2,805.00
			Sub total:						3,825.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98070325 P0500007	09/19/2024	FOLGERGRAPHICS Oracle Printing	060-9010-0-5824-00-1110-1000-941500-010-0000					1,322.00 Sub total: 1,322.00
57	98070492 PV500481	09/25/2024	FOLGERGRAPHICS PRINTING	010-0000-0-5824-00-1110-1000-010100-020-0000					845.00 Sub total: 845.00
57	57061506 P0500204	09/10/2024	FOLLETT HIGHER ED GROUP Textbook purchases 2024-25	010-0000-0-4110-00-1110-1000-011500-040-0000					325.19 Sub total: 325.19
57	57061522 P0500204 P0500204 P0500204	09/11/2024	FOLLETT HIGHER ED GROUP Textbook purchases 2024-25 Textbook purchases 2024-25 Textbook purchases 2024-25	010-0000-0-4110-00-1110-1000-011500-040-0000 010-0000-0-4110-00-1110-1000-011500-040-0000 010-0000-0-4110-00-1110-1000-011500-040-0000					116.24 38.74 244.55 Sub total: 399.53
57	57061432 P0510091	09/04/2024	FOOTHILL A/C & HEATING INC MVHS MDRNZTN & ADDTN CR	213-9010-0-6201-00-0000-8500-986502-010-0000					119,337.10 Sub total: 119,337.10
57	98070158 P0500036 P0500036 P0500036 P0500036	09/13/2024	FOSTER BROS. FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					24.01 53.47 21.55 17.46 Sub total: 116.49
57	98070428 P0500036	09/23/2024	FOSTER BROS. FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					381.22 Sub total: 381.22
57	57061718 PV500508	09/27/2024	FRANCISCO PRECIADO CONFERENCE EXPENSES	110-9010-0-5220-00-4110-1000-959100-000-0000					166.16 Sub total: 166.16
57	57061671 PV500461	09/24/2024	FREMONT HIGH SCHOOL OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-010-0000					1,029.00 Sub total: 1,029.00
57	57061433 P0510040	09/04/2024	FURMAN CONSTRUCTION MVHS ATHLETIC FIELDS INSPECTIO	050-8150-0-6280-00-0000-8500-989000-010-0000					4,800.00 Sub total: 4,800.00
57	57061760 P0410532	09/30/2024	FURMAN CONSTRUCTION MVHS ADDITIONS TO CR	213-9010-0-6201-00-0000-8500-986500-010-0000					21,120.00 Sub total: 21,120.00
57	57061523 P0500038	09/11/2024	GARDENLAND POWER EQUIPMENT GROUNDS EQUIPMENT	010-0000-0-5630-00-0000-8100-082200-010-0000					318.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0500038		GROUNDS EQUIPMENT	010-0000-0-5630-00-0000-8100-082200-010-0000	622.09
				Sub total:	940.34
57	57061545	09/13/2024	GARDENLAND POWER EQUIPMENT		
	P0500038		GROUNDS EQUIPMENT	010-0000-0-5630-00-0000-8100-082200-020-0000	424.17
				Sub total:	424.17
57	57061672	09/24/2024	GATEWAY ACCEPTANCE CO.		
	P0500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	103.00
	P0500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	916.37
	P0500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	128.75
	P0500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	128.75
	P0500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	1,243.77
	P0500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	847.62
	P0500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	128.75
	P0500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	154.50
	P0500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	490.21
	P0500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	103.00
	P0500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	1,372.44
	P0500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	1,231.20
	P0500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	154.50
	P0500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	575.61
	P0500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	507.28
	P0500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	96.80
	P0500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	251.70
	P0500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	1,212.79
	P0500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	103.00
				Sub total:	9,750.04
57	57061411	09/03/2024	GENERAL HARDWARE & BUILDERS		
	PV500230		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000	4,882.85
				Sub total:	4,882.85
57	57061615	09/19/2024	GLOBAL CLOUDR INC.		
	P0500199		CatalogGraphic Design Services	110-9010-0-4310-00-4110-1000-959100-000-0000	1,762.50
	P0500199		CatalogGraphic Design Services	110-9010-0-4310-00-4110-1000-959200-000-0000	1,762.50
				Sub total:	3,525.00
57	57061434	09/04/2024	GONSALVES & STRONCK		
	P0410150		LAHS FACILITY REPAIRS-500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000	404,640.15
				Sub total:	404,640.15
57	57061476	09/09/2024	GOPHER		
	P0500195		SpEd APE Supplies sy 24 25	080-6500-0-4310-00-5760-1110-650000-000-0000	963.23
				Sub total:	963.23
57	57061719	09/27/2024	GORDON JACK		
	PV500489		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	471.19
	PV500516		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	471.19
				Sub total:	942.38
57	98070159	09/13/2024	GRAINGER		
	P0500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000	6,365.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					162.14
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					219.60
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					383.43
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					29.51
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					190.64
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					13.35
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					387.68
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					2,019.15
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					893.15
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					6,302.58
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					153.54
			Sub total:						17,119.82
57	98070429	09/23/2024	GRAINGER						
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					1,361.03
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					552.96
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					245.95
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					467.98
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					48.89
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					415.04
			Sub total:						3,091.85
57	57061602	09/18/2024	GRAND RIVER SOLUTIONS INC						
	PV500451		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-075000-000-0000					7,241.60
	PV500450		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-075000-000-0000					4,736.80
			Sub total:						11,978.40
57	57061575	09/17/2024	GRAY STEP SOFTWARE, INC						
	PV500389		LICENSING AGREEMENT	060-9010-0-5820-00-1110-1000-946900-020-0000					1,437.00
			Sub total:						1,437.00
57	57061424	09/04/2024	GREEN MACHINE LLC						
	PV500240		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					620.00
			Sub total:						620.00
57	57061720	09/27/2024	GROUP TRIP DESTINATIONS LLC						
	PV500492		FIELD TRIP	060-9010-0-5869-00-1110-1000-941300-010-0000					51,600.00
			Sub total:						51,600.00
57	57061721	09/27/2024	GUIAN CARLO ANSELMO						
	PV500503		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-011500-040-0000					99.00
			Sub total:						99.00
57	57061576	09/17/2024	H2I GROUP INC DBA PATON GROUP						
	PV500396		OTHER EQUIPM INVEN \$500-\$4999	060-6387-0-4404-00-3800-1000-000000-010-2120					3,101.76
			Sub total:						3,101.76
57	57061761	09/30/2024	HARRISON DRYWALL INC						
	P0510181		LAHS FACILTY REPAIRS-200&300W	213-9010-0-6201-00-0000-8500-993100-020-0000					25,359.67
			Sub total:						25,359.67
57	57061524	09/11/2024	HENRY SCHEIN INC						
	PV500361		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					23.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV500360	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					345.99
								Sub total:	369.10
57	57061435	09/04/2024	HERITAGE BANK OF COMMERCE						
	P0410161	GONSALVES & STRONCK-RETENTION		213-9010-0-6201-00-0000-8500-998100-020-0000					21,296.85
								Sub total:	21,296.85
57	57061722	09/27/2024	HITCHECK(DBA)						
	PV500527	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-020-0000					1,596.00
								Sub total:	1,596.00
57	57061412	09/03/2024	HOMA TAVANA						
	PV500236	CONFERENCE EXPENSES		110-9010-0-5220-00-4110-1000-959100-000-0000					650.00
								Sub total:	650.00
57	57061450	09/06/2024	HOME DEPOT CREDIT SERVICES						
	P0500116	FACILITIES SUPPLIES		010-0000-0-4310-00-1110-1000-010100-010-0000					20.00
	P0500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					270.85
	P0500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					160.93
	P0500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					927.42
	P0500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					177.43
	P0500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					390.95
	P0500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					226.20
	P0500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					96.13
	P0500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					22.45
	P0500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					54.67
	P0500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					297.03
	P0500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					118.19
	PV500279	OTHER EQUIPM INVEN \$500-\$4999		050-8150-0-4404-00-0000-8100-000000-000-0000					957.03
	PV500278	OTHER EQUIPM INVEN \$500-\$4999		050-8150-0-4404-00-0000-8100-000000-000-0000					957.03
	PV500277	OTHER EQUIPM INVEN \$500-\$4999		050-8150-0-4404-00-0000-8100-000000-000-0000					799.84
	PV500276	OTHER EQUIPM INVEN \$500-\$4999		050-8150-0-4404-00-0000-8100-000000-000-0000					695.13
								Sub total:	6,061.94
57	57061577	09/17/2024	HONEYWELL BUILDING SOLUTIONS						
	PV500395	EQUIPMENT OVER 5000		050-8150-0-6410-00-0000-8100-000000-010-0000					5,324.39
								Sub total:	5,324.39
57	57061632	09/20/2024	HOPSKIPDRIVE INC						
	P0500223	SpEd Student Transportation		018-0599-0-5808-00-5001-3600-007240-000-0000					2,675.61
	P0500223	SpEd Student Transportation		018-0599-0-5808-00-5001-3600-007240-000-0000					2,182.19
								Sub total:	4,857.80
57	57061578	09/17/2024	I2I INTERACTIVE						
	P0500235	WEBSITE LEAD/SUPPORT SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					3,480.00
	P0500235	WEBSITE LEAD/SUPPORT SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					1,305.00
								Sub total:	4,785.00
57	57061525	09/11/2024	IMAGINE LEARNING LLC						
	P0510217	Edgenuity VISP 24-25		060-6300-0-5820-00-1110-1000-000000-000-0000					1,500.00
								Sub total:	1,500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061441	09/05/2024	INDIANA UNIVERSITY						
	PV500260		STUDENT INCENTIVE AWARDS	060	9010-0-4315-00-1110-1000-942600-010-0000				1,000.00
								Sub total:	1,000.00
57	57061657	09/23/2024	IRENE SILVA						
	PV500453		FOOD MEETING SUPPLIES	010	0000-0-4314-00-0000-2100-021000-000-0000				9.16
	PV500453		FOOD MEETING SUPPLIES	010	0000-0-4314-00-0000-7200-075000-000-0000				61.65
	PV500453		FOOD MEETING SUPPLIES	010	0000-0-4314-00-0000-7200-075000-000-0000				82.52
	PV500453		FOOD MEETING SUPPLIES	010	0000-0-4314-00-0000-7200-075000-000-0000				12.68
	PV500453		MILEAGE REIMBURSEMENT	010	0000-0-5210-00-0000-7200-073000-000-0000				75.60
	PV500453		FOOD MEETING SUPPLIES	050	8150-0-4314-00-0000-8100-000000-000-0000				147.76
	PV500453		CONFERENCE EXPENSES	060	6266-0-5220-00-1110-1000-000000-000-3100				15.96
	PV500453		MATERIALS	130	5310-0-4310-00-0000-3700-000000-000-0000				280.00
								Sub total:	685.33
57	57061477	09/09/2024	J.J.R. ENTERPRISES INC						
	P0500124		Copier usage charges	010	0000-0-5620-00-1110-1000-010100-020-0000				1,043.39
								Sub total:	1,043.39
57	57061526	09/11/2024	J.W. PEPPER & SON INC						
	PV500354		MATERIALS	010	0000-0-4310-00-1110-1000-010100-020-0000				75.00
	PV500353		MATERIALS	010	0000-0-4310-00-1110-1000-010100-020-0000				58.90
	PV500352		MATERIALS	010	0000-0-4310-00-1110-1000-010100-020-0000				25.00
	PV500351		MATERIALS	010	0000-0-4310-00-1110-1000-010100-020-0000				143.80
								Sub total:	302.70
57	57061546	09/13/2024	J.W. PEPPER & SON INC						
	P0500224		Blanket - Supplies	010	0000-0-4310-00-1110-1000-010100-010-0000				2.00
	P0500224		Blanket - Supplies	010	0000-0-4310-00-1110-1000-010100-010-0000				10.47
	P0500224		Blanket - Supplies	010	0000-0-4310-00-1110-1000-010100-010-0000				18.25
	PV500368		MATERIALS	010	0000-0-4310-00-1110-1000-010100-020-0000				46.65
	PV500367		MATERIALS	010	0000-0-4310-00-1110-1000-010100-020-0000				184.99
	PV500366		MATERIALS	010	0000-0-4310-00-1110-1000-010100-020-0000				83.70
	PV500370		MATERIALS	010	0000-0-4310-00-1110-1000-010100-020-0000				8.18
	PV500369		MATERIALS	010	0000-0-4310-00-1110-1000-010100-020-0000				552.45
								Sub total:	906.69
57	57061673	09/24/2024	J.W. PEPPER & SON INC						
	PV500477		MATERIALS	010	0000-0-4310-00-1110-1000-010100-010-0000				60.50
	PV500471		MATERIALS	010	0000-0-4310-00-1110-1000-010100-010-0000				27.00
	PV500476		MATERIALS	010	0000-0-4310-00-1110-1000-010100-010-0000				72.50
	PV500475		MATERIALS	010	0000-0-4310-00-1110-1000-010100-010-0000				10.00
	PV500472		MATERIALS	010	0000-0-4310-00-1110-1000-010100-010-0000				27.00
	PV500474		MATERIALS	010	0000-0-4310-00-1110-1000-010100-010-0000				33.00
	PV500473		MATERIALS	010	0000-0-4310-00-1110-1000-010100-010-0000				27.00
								Sub total:	257.00
57	57061723	09/27/2024	J.W. PEPPER & SON INC						
	PV500533		MATERIALS	010	0000-0-4310-00-1110-1000-010100-020-0000				4.00
	PV500534		MATERIALS	010	0000-0-4310-00-1110-1000-010100-020-0000				4.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV500536	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					60.00
	PV500535	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					49.99
	PV500532	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					8.00
	PV500531	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					110.00
	PV500530	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					74.19
								Sub total:	310.18
57	57061769	09/30/2024	J.W. PEPPER & SON INC						
	PV500560	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					65.99
								Sub total:	65.99
57	57061442	09/05/2024	JACK SCHREDER & ASSOCIATES INC						
	PV500268	CONSULTING-PROFESSIONAL SERVIC		250-9010-0-5821-00-0000-8100-000000-000-0000					14,707.50
								Sub total:	14,707.50
57	57061579	09/17/2024	JACK SCHREDER & ASSOCIATES INC						
	PV500416	CONSULTING-PROFESSIONAL SERVIC		250-9010-0-5821-00-0000-8100-000000-000-0000					17,575.00
								Sub total:	17,575.00
57	57061724	09/27/2024	JEANINE SEAGRAVES						
	PV500522	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					132.00
	PV500494	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					1,754.73
								Sub total:	1,886.73
57	57061725	09/27/2024	JENNA ADAMS						
	PV500555	MATERIALS		060-9010-0-4310-00-1110-1000-942600-010-0000					95.78
								Sub total:	95.78
57	57061547	09/13/2024	JESSICA HAYES						
	PV500374	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					63.06
								Sub total:	63.06
57	57061726	09/27/2024	JIAN WANG						
	PV500502	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-011500-040-0000					228.21
								Sub total:	228.21
57	57061527	09/11/2024	JIMENEZ, MARK TIMOTHY						
	PV500347	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					487.14
								Sub total:	487.14
57	57061727	09/27/2024	JODI HWANG						
	PV500511	DUES AND MEMBERSHIPS		060-9010-0-5300-00-1110-1000-946900-020-0000					35.00
	PV500511	SUBSCRIPTIONS-ONLINE		060-9010-0-5825-00-1110-1000-946900-020-0000					19.00
	PV500511	FIELD TRIP		060-9010-0-5869-00-1110-1000-946900-020-0000					1,295.30
								Sub total:	1,349.30
57	57061728	09/27/2024	JOHANNA NILSSON						
	PV500507	MILEAGE REIMBURSEMENT		010-0000-0-5210-00-1110-1000-010100-010-0000					30.22
								Sub total:	30.22
57	57061507	09/10/2024	JONATHAN BOWER						
	PV500289	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-010-1300					361.34
								Sub total:	361.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061478 PV500283	09/09/2024	JOO AH SONG CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-1300					284.24 Sub total: 284.24
57	57061729 PV500500	09/27/2024	JOSEPH MANILDI MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					68.28 Sub total: 68.28
57	98069971 P0500001	09/09/2024	JOSTENS Diplomas	010-0000-0-4310-00-1110-1000-010100-010-0000					58.22 Sub total: 58.22
57	98070326 P0500001 P0500001 P0500001	09/19/2024	JOSTENS Diplomas Diplomas Diplomas	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					34.54 16.21 34.54 Sub total: 85.29
57	57061528 PV500362	09/11/2024	JUAN ARREOLA MATERIALS	010-0000-0-4310-00-1137-1000-075113-020-0000					24.70 Sub total: 24.70
57	57061529 PV500342	09/11/2024	JUPITER ED LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-011500-040-0000					989.28 Sub total: 989.28
57	57061633 P0500179 P0500179 P0500179 P0500179	09/20/2024	Journey High School/TLC Child SpEd RTC sy 2024 25 SpEd RTC sy 2024 25 SpEd RTC sy 2024 25 SpEd RTC sy 2024 25	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					1,843.87 19,585.28 2,821.65 706.35 Sub total: 24,957.15
57	57061479 PV500282 PV500281	09/09/2024	KAISER FOUNDATION HEALTH PLAN MEDICAL INSURANCE MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000 010-0000-0-9942-00-0000-0000-000000-000-0000					545,262.80 2,345.82- Sub total: 542,916.98
57	57061580 PV500398	09/17/2024	KAISER TOOL COMPANY INC MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-2120					541.60 Sub total: 541.60
57	57061548 PV500381	09/13/2024	KALINDA PRICE MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					260.19 Sub total: 260.19
57	57061730 PV500523	09/27/2024	KATHRYN PURCELL MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,235.82 Sub total: 1,235.82
57	57061549 PV500375	09/13/2024	KATRIN KAREHT APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					49.50 Sub total: 49.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57061581 PV500412	09/17/2024 KCSOS CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7200-075000-000-0000		1,701.47 Sub total: 1,701.47
57	98069783 P0500002 P0500002	09/03/2024 KELLY PAPER Paper Paper	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000		2,607.54 1,018.14 Sub total: 3,625.68
57	98070327 P0500118	09/19/2024 KELLY PAPER Copier paper	010-0000-0-4310-00-1110-1000-010100-020-0000		756.33 Sub total: 756.33
57	57061443 P0500089	09/05/2024 KIDS KAB OTHER OPERATING SVCS	010-0000-0-5850-00-3700-1000-096100-096-0000		5,280.00 Sub total: 5,280.00
57	57061688 P0500089	09/25/2024 KIDS KAB OTHER OPERATING SVCS	010-0000-0-5850-00-3700-1000-096100-096-0000		5,120.00 Sub total: 5,120.00
57	98069842 P0510220	09/04/2024 KILLROY PEST CONTROL LAHS FACILITY REPAIRS	050-8150-0-5516-00-0000-8100-000000-020-0000		1,342.00 Sub total: 1,342.00
57	98069972 P0500046	09/09/2024 KILLROY PEST CONTROL PEST CONTROL	010-0000-0-5516-00-0000-8100-075000-000-0000		206.00 Sub total: 206.00
57	98070328 P0500046 P0500046	09/19/2024 KILLROY PEST CONTROL PEST CONTROL PEST CONTROL	010-0000-0-5516-00-0000-8100-075000-000-0000 010-0000-0-5516-00-0000-8100-075000-000-0000		229.00 325.00 Sub total: 554.00
57	57061480 P0510082	09/09/2024 KLETT WORLD LANGUAGES INC French LAHS 24-25	060-6300-0-4110-00-1110-1000-000000-020-0000		46,482.00 Sub total: 46,482.00
57	57061413 PV500229 PV500228	09/03/2024 KMAS INC REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000		3,579.82 803.26 Sub total: 4,383.08
57	57061634 P0500178	09/20/2024 LAKEMARY CENTER INC SpEd RTC Per Agreement and MC	080-6500-0-5150-00-5760-1180-650000-000-0000		36,165.00 Sub total: 36,165.00
57	57061674 PV500467	09/24/2024 LANGUAGE LINE SERVICES CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-2100-021000-000-0000		251.23 Sub total: 251.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061550	09/13/2024	LAURA PADILLA						
	PV500364		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-074000-000-0000					1,746.83
	PV500365		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-074000-000-0000					208.69
			Sub total:						1,955.52
57	57061770	09/30/2024	LAUREN KATO						
	PV500562		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					216.11
			Sub total:						216.11
57	57061675	09/24/2024	LAURENT DINARD						
	PV500468		PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					11,825.32
			Sub total:						11,825.32
57	57061635	09/20/2024	LEARN-IT SYSTEMS						
	P0500222		ISA HH sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					6,683.00
	P0500222		ISA HH sy 24 25	080-6500-0-5855-00-5760-1180-650000-000-0000					15,121.50
	P0500222		ISA HH sy 24 25	080-6500-0-5855-00-5760-1180-650000-000-0000					9,878.50
	P0500221		ISA NT sy 24 25	080-6500-0-5855-00-5760-1180-650000-000-0000					6,640.50
	P0500221		ISA NT sy 24 25	080-6500-0-5855-00-5760-1180-650000-000-0000					9,564.00
			Sub total:						47,887.50
57	57061582	09/17/2024	LEIMBACH COMMUNICATIONS GRP						
	PV500411		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7100-071800-000-0000					2,298.90
			Sub total:						2,298.90
57	<57058657> Canceled	09/06/2024	LEO FLORENDO						
	PV401766		MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000	<				1,904.96
			Sub total:		<				1,904.96
57	57061731	09/27/2024	LEO FLORENDO						
	PV500520		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-3700-1000-096100-096-0000					3,719.88
			Sub total:						3,719.88
57	57061616	09/19/2024	LIMON PAINTING						
	P0510133		Exterior painting - mult bldgs	050-8150-0-5630-00-0000-8100-000000-020-0000					32,000.00
			Sub total:						32,000.00
57	57061676	09/24/2024	LIMON PAINTING						
	PV500465		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					1,042.00
			Sub total:						1,042.00
57	98070160	09/13/2024	LINCOLN AQUATICS						
	P0500049		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					278.45
	P0500049		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					365.65
			Sub total:						644.10
57	57061617	09/19/2024	LINDE GAS & EQUIPMENT INC						
	P0500234		AIR SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					241.42
	P0500234		AIR SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					92.91
			Sub total:						334.33

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061732	09/27/2024	LISA BATTLE						
	PV500493		MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					1,983.76
	PV500490		MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					1,394.45
								Sub total:	3,378.21
57	57061603	09/18/2024	LISA EVANS						
	PV500422		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					247.46
	PV500421		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					1,224.55
								Sub total:	1,472.01
57	57061733	09/27/2024	LISA FALSETTI						
	PV500498		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					59.46
	PV500491		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					73.06
								Sub total:	132.52
57	57061734	09/27/2024	LOS ALTOS HIGH SCHOOL						
	PV500484		ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076100-010-0000					279.00
								Sub total:	279.00
57	57061677	09/24/2024	LOS ALTOS TOWN CRIER						
	PV500479		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7100-071500-000-0000					60.00
								Sub total:	60.00
57	57061604	09/18/2024	MALINA PEDRAZA						
	PV500423		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					67.05
								Sub total:	67.05
57	57061583	09/17/2024	MANUEL DEJESUS VELASCO ESPARZA						
	PV500414		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					5,793.68
								Sub total:	5,793.68
57	57061551	09/13/2024	MARCIANO GUTIERREZ						
	PV500383		RENTALS FACILITY	060-9010-0-5621-00-1110-1000-963600-040-0000					212.00
								Sub total:	212.00
57	57061735	09/27/2024	MARCIANO GUTIERREZ						
	PV500554		MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000					32.91
	PV500550		MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000					16.47
	PV500547		MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000					75.02
								Sub total:	124.40
57	57061736	09/27/2024	MARY DONAHUE						
	PV500521		MATERIALS	010-0000-0-4310-00-0000-2700-010200-020-0000					97.65
	PV500521		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-020-0000					299.60
								Sub total:	397.25
57	57061491	09/09/2024	MASTRIA INC						
	P0410530		LAHS FACLTY REPR 1&2-500 WING	213-9010-0-6201-00-0000-8500-993100-020-0000					39,852.50
								Sub total:	39,852.50
57	57061737	09/27/2024	MATTHEW CHAFFEE						
	PV500495		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					61.21
								Sub total:	61.21

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061492 P0410249	09/09/2024	MCCLOSKEY CONSULTANTS INC LAHS FAC REPAIR & 500 WING	213-9010-0-6214-00-0000-8500-993100-020-0000					4,888.00 Sub total: 4,888.00
57	57061414 P0510214 P0510214	09/03/2024	MCGUIRE AND HESTER REPLACES PO 410518 REPLACES PO 410518	213-9010-0-6201-00-0000-8500-993100-020-0000 213-9010-0-6201-00-0000-8500-998100-020-0000					150,015.64 44,685.08 Sub total: 194,700.72
57	57061461 P0510144	09/06/2024	MECA CONSULTING INC LAHS CAFETERIA MODERNIZATION	213-9010-0-6260-00-0000-8500-999100-020-0000					2,172.96 Sub total: 2,172.96
57	57061596 P0510144	09/18/2024	MECA CONSULTING INC LAHS CAFETERIA MODERNIZATION	213-9010-0-6260-00-0000-8500-999100-020-0000					1,137.50 Sub total: 1,137.50
57	57061597 P0410528	09/18/2024	MEDCORP DISTRIBUTING INC LAHS CAFETERIA PROJ-RENTAL	213-9010-0-6275-00-0000-8500-999100-020-0000					12,695.00 Sub total: 12,695.00
57	57061738 PV500488	09/27/2024	MEGHAN ENGLE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,094.91 Sub total: 1,094.91
57	57061739 PV500518 PV500514	09/27/2024	MICHAEL WILSON MATERIALS FIELD TRIPS-MATERIALS &SUPPLIE	060-9010-0-4310-00-1110-1000-963600-040-0000 060-9010-0-4369-00-1110-1000-963600-040-0000					373.86 56.50 Sub total: 430.36
57	57061740 PV500487 PV500487 PV500499	09/27/2024	MICHELLE NOETH MATERIALS FOOD MEETING SUPPLIES FIELD TRIP	010-0000-0-4310-00-0000-2700-010100-020-0000 010-0000-0-4314-00-0000-2700-010100-020-0000 060-9010-0-5869-00-1110-4000-945200-020-0000					156.32 196.83 1,812.50 Sub total: 2,165.65
57	57061530 P0510085	09/11/2024	MICROSCOPE WORLD LA5 Foundation Grant	060-9011-0-4310-00-1149-1000-901100-020-0000					6,879.79 Sub total: 6,879.79
57	57061741 PV500486	09/27/2024	MIKE WILSON FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					235.62 Sub total: 235.62
57	57061462 P0500170 P0500170 P0500170	09/06/2024	MOBILE MODULAR PORTABLE RENTALS 24/25 PORTABLE RENTALS 24/25 PORTABLE RENTALS 24/25	250-9010-0-5850-00-0000-8100-000000-010-0000 250-9010-0-5850-00-0000-8100-000000-020-0000 250-9010-0-5850-00-0000-8100-000000-020-0000					12,960.00 14,630.00 5,279.00 Sub total: 32,869.00
57	57061636 P0500226	09/20/2024	MORGAN AUTISM CENTER SpEd 24 25 SG	080-6500-0-5855-00-5760-1180-650000-000-0000					13,980.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500226	SpEd 24 25 SG		080-6500-0-5855-00-5760-1180-650000-000-0000					5,571.00
								Sub total:	19,551.00
57	57061552	09/13/2024 MPS							
	P0510021	MVHS AP Psych books		060-6300-0-4110-00-1110-1000-000000-010-0000					1,623.71
								Sub total:	1,623.71
57	57061531	09/11/2024 MRC							
	P0500004	MRC - Xerox Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					698.93
								Sub total:	698.93
57	57061553	09/13/2024 MRS. NELSON'S BOOK COMPANY							
	P0510080	AP Physics LAHS 24-25		060-6300-0-4110-00-1110-1000-000000-020-0000					26,794.82
	P0510079	English LAHS		060-6300-0-4110-00-1110-1000-000000-020-0000					343.53
	P0510075	English LAHS 24-25		060-6300-0-4110-00-1110-1000-000000-020-0000					2,619.76
								Sub total:	29,758.11
57	57061508	09/10/2024 MVLA FLEXIBLE SPENDING ACCOUNT							
	PV500291	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					11,539.53
	PV500292	VOLUNTARY DEDUCTIONS		010-0000-0-9950-00-0000-0000-000000-000-0000					11,484.98
								Sub total:	23,024.51
57	57061425	09/04/2024 MVLA HSA CIGNA							
	PV500249	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					35,000.00
								Sub total:	35,000.00
57	57061426	09/04/2024 MVLA HSA KAISER							
	PV500248	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					20,000.00
								Sub total:	20,000.00
57	57061554	09/13/2024 Makenzie Gallego							
	PV500372	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1137-1000-075113-020-0000					91.37
								Sub total:	91.37
57	57061481	09/09/2024 N2Y							
	P0510167	Subscription/Licensing Renewal		080-6500-0-5820-00-5760-1110-650000-000-0000					3,019.96
								Sub total:	3,019.96
57	57061584	09/17/2024 NATIONAL COMPADRES NETWORK INC							
	PV500397	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-010-2900					1,350.00
								Sub total:	1,350.00
57	57061482	09/09/2024 NCS PEARSON, INC.							
	P0500142	SpEd Assessment Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000					779.27
	P0500142	SpEd Assessment Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000					4,521.07
								Sub total:	5,300.34
57	57061637	09/20/2024 NCS PEARSON, INC.							
	P0500142	SpEd Assessment Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000					4,452.30
								Sub total:	4,452.30
57	57061618	09/19/2024 NETBRANDS MEDIA CORP.							
	P0510251	STEAM Supplies		060-9010-0-4310-00-1110-1000-942600-010-0000					126.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc	Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	P0510251	STEAM	Supplies	060-9010-0-4310-00-1110-1000-942600-010-0000									1,386.00
	P0510251	STEAM	Supplies	060-9010-0-9512-00-0000-0000-000000-000-0000									126.47-
												Sub total:	1,386.00
57	<57061618>	Canceled	09/25/2024 NETBRANDS MEDIA CORP.										
	P0510251	STEAM	Supplies	060-9010-0-4310-00-1110-1000-942600-010-0000								<	126.47 >
	P0510251	STEAM	Supplies	060-9010-0-4310-00-1110-1000-942600-010-0000								<	1,386.00 >
	P0510251	STEAM	Supplies	060-9010-0-9512-00-0000-0000-000000-000-0000								<	126.47->
												Sub total:	< 1,386.00 >
57	57061427	09/04/2024	NEW YORK PIZZA										
	PV500245	CAFETERIA	FOOD	130-5310-0-4710-00-0000-3700-000000-010-0000									927.56
	PV500244	CAFETERIA	FOOD	130-5310-0-4710-00-0000-3700-000000-010-0000									842.45
	PV500243	CAFETERIA	FOOD	130-5310-0-4710-00-0000-3700-000000-010-0000									842.45
	PV500242	CAFETERIA	FOOD	130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	PV500241	CAFETERIA	FOOD	130-5310-0-4710-00-0000-3700-000000-010-0000									900.28
	PV500247	CAFETERIA	FOOD	130-5310-0-4710-00-0000-3700-000000-020-0000									300.09
	PV500246	CAFETERIA	FOOD	130-5310-0-4710-00-0000-3700-000000-020-0000									900.28
												Sub total:	5,531.55
57	57061444	09/05/2024	NEW YORK PIZZA										
	PV500272	FOOD	MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000									300.09
	PV500271	FOOD	MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000									1,452.45
												Sub total:	1,752.54
57	57061678	09/24/2024	NEW YORK PIZZA										
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									780.24
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									780.24
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									1,009.41
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									780.24
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									780.24
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									780.24
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000									818.44
	P0500174	PIZZA											

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					854.45
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					816.26
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					854.45
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					816.26
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					854.45
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					854.45
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					854.45
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					816.26
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					816.26
								Sub total:	28,200.13
57	57061742	09/27/2024 NICOLAS BETANCUR							
	PV500496	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					77.77
								Sub total:	77.77
57	57061658	09/23/2024 NRG BUSINESS MARKETING							
	PV500454	GAS-HEATING		010-0000-0-5524-00-0000-8100-075000-000-0000					2,778.82
								Sub total:	2,778.82
57	57061771	09/30/2024 NRG BUSINESS MARKETING							
	PV500563	GAS-HEATING		010-0000-0-5524-00-0000-8100-075000-000-0000					3,185.62
								Sub total:	3,185.62
57	57061638	09/20/2024 NUGENT FAMILY COUNSELING							
	P0500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					350.00
	P0500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					350.00
	P0500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					175.00
	P0500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					350.00
	P0500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					350.00
	P0500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					525.00
	P0500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					525.00
	P0500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					875.00
	P0500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					875.00
	P0500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					1,050.00
	P0500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					700.00
								Sub total:	6,125.00
57	57061415	09/03/2024 OCCUPATIONAL HEALTH CENTER							
	P0500130	24-25 TB Test Blanket PO		010-0000-0-5823-00-0000-7200-074000-000-0000					138.00
	P0500130	24-25 TB Test Blanket PO		010-0000-0-5823-00-0000-7200-074000-000-0000					200.00
	P0500130	24-25 TB Test Blanket PO		010-0000-0-5823-00-0000-7200-074000-000-0000					69.00
	P0500200	TB Testing		110-6391-0-5823-00-4110-2700-000000-000-0000					42.00
	P0500200	TB Testing		110-6391-0-5823-00-4110-2700-000000-000-0000					69.00
	P0500200	TB Testing		110-6391-0-5823-00-4110-2700-000000-000-0000					69.00
								Sub total:	587.00
57	57061451	09/06/2024 OCCUPATIONAL HEALTH CENTER							
	P0500130	24-25 TB Test Blanket PO		010-0000-0-5823-00-0000-7200-074000-000-0000					552.00
	P0500130	24-25 TB Test Blanket PO		010-0000-0-5823-00-0000-7200-074000-000-0000					72.00
	P0500130	24-25 TB Test Blanket PO		010-0000-0-5823-00-0000-7200-074000-000-0000					207.00
								Sub total:	831.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57061509	09/10/2024	OCCUPATIONAL HEALTH CENTER		
	P0500130	24-25 TB Test Blanket PO		010-0000-0-5823-00-0000-7200-074000-000-0000	374.00
				Sub total:	374.00
57	57061619	09/19/2024	OCCUPATIONAL HEALTH CENTER		
	P0500130	24-25 TB Test Blanket PO		010-0000-0-5823-00-0000-7200-074000-000-0000	305.00
	P0500130	24-25 TB Test Blanket PO		010-0000-0-5823-00-0000-7200-074000-000-0000	318.00
	P0500130	24-25 TB Test Blanket PO		010-0000-0-5823-00-0000-7200-074000-000-0000	69.00
	P0500200	TB Testing		110-6391-0-5823-00-4110-2700-000000-000-0000	69.00
				Sub total:	761.00
57	57061452	09/06/2024	OFFICE DEPOT		
	PV500280	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000	56.19
	P0500140	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000	51.50
	P0500140	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000	39.09
	P0500140	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000	25.69
	P0500140	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000	279.98
	P0500000	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	24.00
	P0500000	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	11.89
	P0500000	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	126.01
	P0500000	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	2,282.17
	P0500000	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	20.94
	P0500000	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	76.28
	P0500000	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	53.26
	P0500106	Supplies - All Programs		110-0600-0-4310-00-4110-1000-016300-000-0000	288.88
	P0500165	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000	64.82
	P0500165	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000	208.03
	P0500165	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000	84.03
	P0500165	Supplies - Grants		110-3913-0-4310-00-4110-1000-000000-000-0000	411.24
	P0500165	Supplies - Grants		110-3913-0-4310-00-4110-1000-000000-000-0000	113.34
	P0500165	Supplies - Grants		110-3913-0-4310-00-4110-1000-000000-000-0000	160.72
	P0500140	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-020-0000	199.23
				Sub total:	4,577.29
57	57061585	09/17/2024	OFFICE DEPOT		
	PV500385	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-1500	315.63
				Sub total:	315.63
57	57061772	09/30/2024	OFFICE DEPOT		
	P0500165	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000	103.61
	P0500165	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000	77.42
	P0500165	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000	81.78
	P0500165	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000	839.05
	P0500165	Supplies - Grants		110-3913-0-4310-00-4110-1000-000000-000-0000	21.91
	P0500165	Supplies - Grants		110-3913-0-4310-00-4110-1000-000000-000-0000	857.54
	P0500106	Supplies - All Programs		110-6391-0-4310-00-4110-1000-016200-000-0000	101.64
				Sub total:	2,082.95
57	57061428	09/04/2024	ORBACH HUFF & HENDERSON LLP		
	PV500256	LEGAL EXPENSE		010-0000-0-5845-00-0000-7200-075000-000-0000	21,715.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV500255	LEGAL EXPENSE		010-0000-0-5845-00-0000-7200-075000-000-0000					19,979.21
								Sub total:	41,694.51
57	57061620	09/19/2024 ORBACH HUFF & HENDERSON LLP							
	P0500083	Orbach Huff PO SY 24-25		010-0000-0-5845-00-0000-7200-075000-000-0000					818.10
	P0500083	Orbach Huff PO SY 24-25		010-0000-0-5845-00-0000-7200-075000-000-0000					20,987.65
								Sub total:	21,805.75
57	98069784	09/03/2024 OVERDRIVE INC.							
	PV500226	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-020-0000					125.00
								Sub total:	125.00
57	57061621	09/19/2024 PACIFIC DINING							
	P0500206	STUDENT MEALS 2024-25		010-0000-0-4314-00-1110-1000-011500-040-0000					630.06
	P0500206	STUDENT MEALS 2024-25		010-0000-0-4314-00-1110-1000-011500-040-0000					634.13
	P0500206	STUDENT MEALS 2024-25		010-0000-0-4314-00-1110-1000-011500-040-0000					812.98
	P0500206	STUDENT MEALS 2024-25		010-0000-0-4314-00-1110-1000-012300-045-0000					812.98
	P0500206	STUDENT MEALS 2024-25		010-0000-0-4314-00-1110-1000-012300-045-0000					634.12
	P0500206	STUDENT MEALS 2024-25		010-0000-0-4314-00-1110-1000-012300-045-0000					630.06
								Sub total:	4,154.33
57	57061659	09/23/2024 PACIFIC DINING							
	P0500206	STUDENT MEALS 2024-25		010-0000-0-4314-00-1110-1000-011500-040-0000					760.13
	P0500206	STUDENT MEALS 2024-25		010-0000-0-4314-00-1110-1000-012300-045-0000					760.14
								Sub total:	1,520.27
57	57061639	09/20/2024 PALO ALTO PREP SCHOOL							
	P0500214	ISA DR sy 24 25		080-6500-0-5855-00-5760-1180-650000-000-0000					6,707.00
	P0500215	ISA JH sy 24 25		080-6500-0-5855-00-5760-1180-650000-000-0000					7,060.00
	P0500216	ISA MLS sy 24 25		080-6500-0-5855-00-5760-1180-650000-000-0000					7,060.00
	P0500218	SpEd ISA AA sy 24 25		080-6500-0-5855-00-5760-1180-650000-000-0000					6,354.00
								Sub total:	27,181.00
57	98070383	09/20/2024 PAR INC							
	P0500211	SpEd Testing Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					1,395.71
	P0500211	SpEd Testing Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					1,799.45
								Sub total:	3,195.16
57	57061743	09/27/2024 PATRICIA FAMBRINI							
	PV500512	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					1,312.67
	PV500510	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					1,815.20
								Sub total:	3,127.87
57	57061640	09/20/2024 PAWAR TRANSPORTATION LLC							
	P0500155	SpEd Student Transportation		018-0599-0-5808-00-5001-3600-007240-000-0000					9,600.00
								Sub total:	9,600.00
57	57061689	09/25/2024 PEGASUS PRODUCTS GROUP LLC							
	P0500060	STAFF SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					2,974.91
								Sub total:	2,974.91
57	57061586	09/17/2024 PEGGY ORENSTEIN							
	PV500386	CONSULTING-PROFESSIONAL SERVIC		060-9011-0-5821-00-1138-1000-901100-000-0000					8,500.00
								Sub total:	8,500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	<57061349> Canceled PV500194	09/12/2024	PENINSULA ATHLETIC LEAGUE ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076000-010-0000	<				900.00 > Sub total: < 900.00 >
57	57061416 PV500239 PV500239	09/03/2024	PENINSULA ATHLETIC LEAGUE ASSESSMENT AND PERMIT FEES ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076000-020-0000 010-0000-0-5818-00-0000-7200-076000-020-0000					450.00 150.00 Sub total: 600.00
57	57061744 PV500529	09/27/2024	PENINSULA ATHLETIC LEAGUE ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076000-010-0000					900.00 Sub total: 900.00
57	57061587 PV500393	09/17/2024	PENINSULA DRAPERY SERVICE REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					292.50 Sub total: 292.50
57	57061690 P0510241	09/25/2024	PENINSULA PARTY RENTALS Table rental for College Fair	010-0000-0-5620-00-1110-1000-010100-020-0000					600.22 Sub total: 600.22
57	98070611 P0510211	09/27/2024	PERMA-BOUND BOOKS MVHS English book 24-25	010-0000-0-4110-00-1110-1000-007156-000-0000					3,946.23 Sub total: 3,946.23
57	57061483 P0500058 P0500058 P0500058 P0500058 P0500058 P0500058 P0500058 P0500058 P0500058 P0500058 P0500058 P0500058	09/09/2024	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 110-6391-0-5522-00-4110-8100-000000-000-0000					59,733.81 1,890.58 925.87 596.31 6,477.68 2,341.52 25.56 1,933.02 9.39 37.85 10,522.32 Sub total: 84,493.91
57	57061510 P0500058	09/10/2024	PG&E GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					151,230.30 Sub total: 151,230.30
57	57061773 P0500058 P0500058 P0500058 P0500058	09/30/2024	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 110-6391-0-5522-00-4110-8100-000000-000-0000					25.57 3,639.67 3,009.17 11,495.42 Sub total: 18,169.83
57	57061745 PV500517	09/27/2024	PHILA MUKHERJEE MATERIALS	010-0000-0-4310-00-0000-7100-074000-000-0000					39.27 Sub total: 39.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061641 P0500157	09/20/2024	PINE HILL SCHOOL SpEd ISA AO sy 24 25	080-6500-0-5855-00-5760-1180-650000-000-0000					5,901.00 Sub total: 5,901.00
57	57061774 P0500108	09/30/2024	PITNEY BOWES INC Postage and Supplies	110-6391-0-5910-00-4110-2700-000000-000-0000					196.43 Sub total: 196.43
57	57061493 P0510048	09/09/2024	PLANT CONSTRUCTION COMPANY L.P MVHS STUDENT SVCS BLDG	213-9010-0-6201-00-0000-8500-989400-010-0000					3,136.90 Sub total: 3,136.90
57	57061429 PV500250 PV500251	09/04/2024	PORTOLA SYSTEMS INC. BUILDING/BUILDING IMPROV REPAIRS	010-0000-0-6201-00-0000-8500-077200-000-0000 050-8150-0-5630-00-0000-8100-000000-020-0000					20,250.00 4,960.00 Sub total: 25,210.00
57	57061555 P0510191	09/13/2024	PORTOLA SYSTEMS INC. Datto Renewal	010-0000-0-5820-00-0000-7700-077000-000-0000					30,723.00 Sub total: 30,723.00
57	57061746 PV500543	09/27/2024	PORTOLA SYSTEMS INC. CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7700-077000-000-0000					5,535.00 Sub total: 5,535.00
57	<57061109> Canceled P0510061 P0510061 P0510061	09/25/2024	PROCOLORED TECHNOLOGY INC OTHER EQUIPM INVEN \$500-\$4999 OTHER EQUIPM INVEN \$500-\$4999 ACCTS PAYABLE-USE TAX	010-0000-0-4404-00-3700-1000-096100-096-0000 010-0000-0-4404-00-3700-1000-096100-096-0000 010-0000-0-9512-00-0000-0000-000000-000-0000	< < <				538.28 5,899.00 538.28-> Sub total: < 5,899.00 >
57	57061417 PV500237	09/03/2024	PROFESSIONAL CHARTER SERVICES CHARTER BUS	060-9010-0-5805-00-1110-1000-963600-040-0000					5,800.00 Sub total: 5,800.00
57	57061747 PV500551	09/27/2024	PROFESSIONAL CHARTER SERVICES CHARTER BUS	010-0000-0-5805-00-1110-1000-011500-040-0000					3,080.00 Sub total: 3,080.00
57	57061748 PV500553	09/27/2024	PROQUEST LLC LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-007156-020-0000					4,597.68 Sub total: 4,597.68
57	57061418 P0500191 P0500191	09/03/2024	QBS LLC SpEd Staff Training SY 24 25 SpEd Staff Training SY 24 25	080-6500-0-5220-00-5760-1110-650000-000-0000 080-6500-0-5220-00-5760-1110-650000-000-0000					4,100.00 2,050.00 Sub total: 6,150.00
57	57061642 P0500191	09/20/2024	QBS LLC SpEd Staff Training SY 24 25	080-6500-0-5220-00-5760-1110-650000-000-0000					60.00 Sub total: 60.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061564	09/17/2024	QUATTROCCHI KWOK ARCHITECTS						
	P0410168		MVHS SOFTBALL/BASEBALL NON-E	050-8150-0-6210-00-0000-8500-991200-010-0000					177.00
	P0320515		LAHS BLDG L STORAGE RM #2224.0	050-8150-0-6210-00-0000-8500-999400-020-0000					123.00
	P0320386		MVHS PACKARD HALL MODERIZATION	213-9010-0-6210-00-0000-8500-986501-010-0000					2,074.00
	P0320215		LAHS MUSIC BLDG ADDITION	213-9010-0-6210-00-0000-8500-986501-020-0000					55,350.00
	P0110337		QKA PROJECT #1885	213-9010-0-6210-00-0000-8500-986610-010-0000					230,025.06
	P0320385		MVHS CAFE MODERNIZATION	213-9010-0-6210-00-0000-8500-986615-010-0000					7,270.00
	P0320310		LAHS CAFE BLDG MOD-#1949.00	213-9010-0-6210-00-0000-8500-986615-020-0000					7,238.00
	P0910445		MEASURE E SUPPORT SERVICE	213-9010-0-6210-00-0000-8500-989200-000-0000					3,987.50
	P0910345		MV STUDENT SERVICES BUILDING	213-9010-0-6210-00-0000-8500-989400-010-0000					1,080.97
	P0910344		LA STUDENT SERVICES BUILDING	213-9010-0-6210-00-0000-8500-989400-020-0000					3,113.00
	P0910431		FREESTYLE PROJECT	213-9010-0-6210-00-0000-8500-989600-096-0000					104,943.99
	P0110338		LAHS 500 WING	213-9010-0-6210-00-0000-8500-998100-020-0000					6,672.40
			Sub total:						422,054.92
57	57061660	09/23/2024	RACHEL JACKSON						
	PV500452		PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					29,710.50
			Sub total:						29,710.50
57	57061643	09/20/2024	RACHEL OKAZAKI						
	P0500171		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	98070384	09/20/2024	RAINBOW MUSIC THERAPY SERVICES						
	P0500162		SpEd Music Therapy sy 24 25	080-6500-0-5821-00-5760-1180-650000-000-0000					450.00
			Sub total:						450.00
57	98069864	09/05/2024	READYREFRESH BY NESTLE						
	P0500202		Monthly water delivery 2024-25	010-0000-0-4314-00-1110-1000-011500-040-0000					20.00
	P0500202		Monthly water delivery 2024-25	010-0000-0-4314-00-1110-1000-011500-040-0000					107.36
	P0500202		Monthly water delivery 2024-25	010-0000-0-4314-00-1110-1000-011500-040-0000					163.30
			Sub total:						290.66
57	57061749	09/27/2024	RECOLOGY SOUTH BAY						
	P0500062		GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					4,775.36
			Sub total:						4,775.36
57	57061532	09/11/2024	REFERENCEPOINT PRESS						
	PV500355		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-020-0000					295.00
			Sub total:						295.00
57	57061661	09/23/2024	RENAISSANCE LEARNING						
	P0510256		Renaissance renewal 24-25	010-0000-0-5820-00-1110-1000-007156-000-0000					19,927.76
			Sub total:						19,927.76
57	57061750	09/27/2024	REVERSE OSMOSIS SUPERSTORE						
	PV500540		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					314.97
			Sub total:						314.97
57	98070161	09/13/2024	RIDDELL ALL AMERICAN						
	PV500378		MATERIALS	010-0000-0-4310-00-1110-1000-075000-020-0000					17,576.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV500376		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-075000-020-0000					11,588.90
								Sub total:	29,165.75
57	98070612	09/27/2024	RIDDELL ALL AMERICAN						
	PV500524		MATERIALS	010-0000-0-4310-00-0000-7200-075000-020-0000					1,706.62
								Sub total:	1,706.62
57	57061644	09/20/2024	RISING STAR SPED ACADEMY						
	P0500156		SpEd NPS sy 24 25 JG	080-6500-0-5150-00-5760-1180-650000-000-0000					24,217.00
								Sub total:	24,217.00
57	57061419	09/03/2024	ROBERT A. MORAGUES AND						
	PV500234		NON PUBLIC SCHOOLS	080-6500-0-5855-00-5760-1180-650000-000-0000					1,700.29
								Sub total:	1,700.29
57	57061751	09/27/2024	ROBERT FISHTROM						
	PV500552		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000					136.66
								Sub total:	136.66
57	57061752	09/27/2024	ROBYN HUGHES						
	PV500537		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					70.17
	PV500537		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-020-0000					47.88
								Sub total:	118.05
57	57061494	09/09/2024	RODAN BUILDERS INC						
	P0510095		MVHS MODRNZTN & ADDITION TO CR	213-9010-0-6201-00-0000-8500-986502-010-0000					686,407.03
								Sub total:	686,407.03
57	57061691	09/25/2024	ROTO-ROOTER PLUMBING-DRAIN SRV						
	PV500480		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					4,200.00
								Sub total:	4,200.00
57	57061679	09/24/2024	RPM FOR AUTISM AND						
	P0500154		SpEd Student Service sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					6,000.00
								Sub total:	6,000.00
57	57061511	09/10/2024	RUDERMAN & KNOX LLP						
	PV500337		PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					6,500.00
								Sub total:	6,500.00
57	57061420	09/03/2024	S.C.V.A.L.						
	PV500235		ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076000-010-0000					3,900.00
								Sub total:	3,900.00
57	57061445	09/05/2024	S.C.V.A.L.						
	PV500265		ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076000-020-0000					3,900.00
								Sub total:	3,900.00
57	57061753	09/27/2024	SAFETRANS TRANSPORTATION INC						
	PV500541		CHARTER BUS	080-6500-0-5805-00-5760-1110-650000-000-0000					1,270.08
								Sub total:	1,270.08

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	98070613 PV500542	09/27/2024	SAN JOSE CHARTERS MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000 Sub total:	1,195.00 1,195.00
57	98070028 PV500299	09/10/2024	SANCHEZ ELECTRIC INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-030-0000 Sub total:	9,909.34 9,909.34
57	57061484 P0500065	09/09/2024	SANTA CLARA CNTY OFFICE OF EDU PRINTING SERVICES	010-0000-0-5824-00-0000-7200-075000-000-0000 Sub total:	13.10 13.10
57	57061446 PV500275 PV500274	09/05/2024	SANTA CLARA COE MATERIALS MATERIALS	010-0000-0-4310-00-0000-7100-071900-000-0000 060-9010-0-4310-00-3200-1000-952600-030-0000 Sub total:	128.14 65.48 193.62
57	57061533 PV500348	09/11/2024	SANTA CLARA COE MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000 Sub total:	989.89 989.89
57	57061680 PV500478	09/24/2024	SANTA CLARA COE OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000 Sub total:	125.00 125.00
57	57061692 P0510020	09/25/2024	SAVVAS LEARNING COMPANY MVHS & LAHS AP BIO 24-25	010-0000-0-4110-00-1110-1000-007156-000-0000 Sub total:	74,450.84 74,450.84
57	57061453 P0500109	09/06/2024	SCCOE Printing Services	110-6391-0-5824-00-4110-1000-000000-000-0000 Sub total:	10.91 10.91
57	57061534 P0500113	09/11/2024	SCCOE Print Services 2024-25	010-0000-0-4310-00-0000-2100-021000-000-0000 Sub total:	457.76 457.76
57	57061622 P0500113 P0510183 P0500006	09/19/2024	SCCOE Print Services 2024-25 Interpretation svcs 24-25 Printing	010-0000-0-4310-00-0000-2100-021000-000-0000 010-0000-0-5821-00-1130-1000-001311-000-2101 010-0000-0-5824-00-1110-1000-010100-010-0000 Sub total:	68.76 179.63 174.60 422.99
57	57061754 P0510222 P0510222	09/27/2024	SCHOOL SAVERS CORPORATION Calculators Calculators	010-0000-0-4404-00-1110-1000-010100-010-0000 060-7412-0-4404-00-1110-1000-000000-000-2600 Sub total:	5,372.80 30,445.88 35,818.68
57	57061693 P0510087	09/25/2024	SCHOOL SPORT INC Basketball backstop service	050-8150-0-4404-00-0000-8100-000000-020-0000 Sub total:	3,650.00 3,650.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57061645	09/20/2024	SENECA FAMILY OF AGENCIES						
	P0500168		SpEd ISA sy 24 25 AV	080-6500-0-5855-00-5760-1180-650000-000-0000					10,386.00
	P0500169		SpEd ISA sy 24 25 JH	080-6500-0-5855-00-5760-1180-650000-000-0000					10,386.00
			Sub total:						20,772.00
57	57061454	09/06/2024	SHAMROCK OFFICE SOLUTION LLC						
	P0500005		Copy Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					22.92
	P0500005		Copy Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					889.09
	P0500122		Copiers supplies & service	010-0000-0-4310-00-1110-1000-010100-020-0000					329.28
			Sub total:						1,241.29
57	57061485	09/09/2024	SHAMROCK OFFICE SOLUTION LLC						
	P0500005		Copy Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					81.15
	P0500122		Copiers supplies & service	010-0000-0-4310-00-1110-1000-010100-020-0000					15.00
			Sub total:						96.15
57	57061623	09/19/2024	SHAMROCK OFFICE SOLUTION LLC						
	P0500122		Copiers supplies & service	010-0000-0-4310-00-1110-1000-010100-020-0000					15.00
			Sub total:						15.00
57	57061694	09/25/2024	SHAMROCK OFFICE SOLUTION LLC						
	P0500005		Copy Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					105.01
	P0500005		Copy Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					2,153.28
	P0500122		Copiers supplies & service	010-0000-0-4310-00-1110-1000-010100-020-0000					15.00
	P0500122		Copiers supplies & service	010-0000-0-4310-00-1110-1000-010100-020-0000					15.00
	P0500122		Copiers supplies & service	010-0000-0-4310-00-1110-1000-010100-020-0000					15.00
			Sub total:						2,303.29
57	57061624	09/19/2024	SIERRA HEALTH AND LIFE						
	P0500050		HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000					1,685.70
			Sub total:						1,685.70
57	57061495	09/09/2024	SILICON VALLEY PAVING INC						
	P0510096		MVHS MODRNZTN & ADDITION TO CR	213-9010-0-6201-00-0000-8500-986502-010-0000					21,812.00
			Sub total:						21,812.00
57	57061421	09/03/2024	SILICON VALLEY PERFORMANCE						
	P0500069		VEHICLE MAINTENANCE	010-0000-0-5630-00-0000-8100-082500-000-0000					4,386.56
	P0500069		VEHICLE MAINTENANCE	010-0000-0-5630-00-0000-8100-082500-000-0000					2,004.51
			Sub total:						6,391.07
57	57061486	09/09/2024	SILICON VALLEY PERFORMANCE						
	P0500069		VEHICLE MAINTENANCE	010-0000-0-5630-00-0000-8100-082500-000-0000					385.09
			Sub total:						385.09
57	57061625	09/19/2024	SILICON VALLEY PERFORMANCE						
	P0500069		VEHICLE MAINTENANCE	010-0000-0-5630-00-0000-8100-082400-000-0000					382.29
			Sub total:						382.29
57	57061775	09/30/2024	SILICON VALLEY PERFORMANCE						
	P0500069		VEHICLE MAINTENANCE	010-0000-0-5630-00-0000-8100-082400-000-0000					12,586.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500069	VEHICLE MAINTENANCE		010-0000-0-5630-00-0000-8100-082400-000-0000					828.47
	P0500069	VEHICLE MAINTENANCE		010-0000-0-5630-00-0000-8100-082500-000-0000					6,305.96
								Sub total:	19,720.47
57	57061422	09/03/2024 SIMON HUYNH							
	PV500238	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					10.89
								Sub total:	10.89
57	57061556	09/13/2024 SIMON HUYNH							
	PV500377	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					13.64
								Sub total:	13.64
57	57061626	09/19/2024 SITEONE LANDSCAPE SUPPLY INC							
	P0500048	SUPPLIES		010-0000-0-4310-00-0000-8100-082200-010-0000					1,054.34
	P0500048	SUPPLIES		010-0000-0-4310-00-0000-8100-082200-010-0000					401.43
								Sub total:	1,455.77
57	57061463	09/06/2024 SMITH MECHANICAL-							
	P0410469	LAHS FAC REPAIRS/500 WING REPL		213-9010-0-6201-00-0000-8500-998100-020-0000					4,289.25
								Sub total:	4,289.25
57	57061557	09/13/2024 SOPHIA ROQUE							
	PV500382	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-011500-040-0000					242.00
								Sub total:	242.00
57	57061776	09/30/2024 STEPHEN HINE							
	PV500559	ADMISSION FEES PUPIL		010-0000-0-5839-00-1110-1000-010100-020-0000					750.00
								Sub total:	750.00
57	<57058702> Canceled	09/06/2024 STEVEN LACY							
	PV401794	ONLINE ACCESS-HOTSPOTS		010-0000-0-5831-00-1110-1000-011500-040-0000				<	88.16 >
								Sub total:	< 88.16 >
57	57061762	09/30/2024 STORM WATER INSPECTION							
	P0410292	LAHS FACILITY-500 WING SWPPP		213-9010-0-6270-00-0000-8500-993100-020-0000					590.00
								Sub total:	590.00
57	57061436	09/04/2024 SUAREZ & MUNOZ CONSTRUCTION							
	P0510083	MVHS BB BLEACHERS &SB FENCNG		050-8150-0-6201-00-0000-8500-989000-010-0000					45,940.10
								Sub total:	45,940.10
57	57061558	09/13/2024 SUBDYNAMIC LOCATING SERV INC							
	P0510232	MVHS MODRNZATN & ADDTN CR		213-9010-0-6203-00-0000-8500-986502-010-0000					1,372.50
								Sub total:	1,372.50
57	57061755	09/27/2024 SVETLA ZLATEVA							
	PV500504	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-012300-045-0000					79.98
								Sub total:	79.98
57	57061646	09/20/2024 SYRACUSE RTC LLC dba ELEVATION							
	P0500166	SELPA MC sy 24 25 SH		080-6500-0-5150-00-5760-1180-650000-000-0000					21,700.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500166	SELPA MC sy 24 25 SH		080-6500-0-5855-00-5760-1180-650000-000-0000					1,650.00
	P0500166	SELPA MC sy 24 25 SH		080-6500-0-5855-00-5760-1180-650000-000-0000					23,350.00
								Sub total:	46,700.00
57	57061681	09/24/2024 SYSCO - SAN FRANCISCO							
	P0500175	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					3,326.91
	P0500175	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					2,927.44
	P0500175	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					2,131.45
	P0500175	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					1,261.75
	P0500175	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					58.08
	P0500175	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					3,140.24
	P0500175	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					2,542.55
	P0500175	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					2,410.90
	P0500175	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					1,925.03
								Sub total:	19,724.35
57	57061695	09/25/2024 SYSERCO INC.							
	P0510176	HVAC repair - Rm 410		050-8150-0-5630-00-0000-8100-000000-020-0000					2,007.10
								Sub total:	2,007.10
57	57061559	09/13/2024 TAMMY RAMOS							
	PV500379	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					260.63
								Sub total:	260.63
57	57061447	09/05/2024 TEXAS CHRISTIAN UNIVERSITY							
	PV500259	STUDENT INCENTIVE AWARDS		060-9010-0-4315-00-1110-1000-942600-010-0000					1,000.00
								Sub total:	1,000.00
57	57061682	09/24/2024 THE DANIELSEN							
	P0500173	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					8,654.53
	P0500173	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					3,549.58
	P0500173	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					2,867.93
	P0500173	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					5,613.72
	P0500173	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					4,281.55
	P0500173	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					4,746.85
								Sub total:	29,714.16
57	57061560	09/13/2024 THE STANDARD							
	PV500380	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					15,174.46
								Sub total:	15,174.46
57	57061756	09/27/2024 TONI SMITH							
	PV500506	MATERIALS		010-0000-0-4310-00-0000-2700-010100-020-0000					44.99
	PV500506	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					133.50
								Sub total:	178.49
57	57061430	09/04/2024 TOTAL SCHOOL SOLUTIONS							
	PV500254	CONSULTING-PROFESSIONAL SERVIC		010-0000-0-5821-00-0000-7200-075000-000-0000					18,928.10
	PV500253	CONSULTING-PROFESSIONAL SERVIC		010-0000-0-5821-00-0000-7200-075000-000-0000					7,125.00
	PV500252	CONSULTING-PROFESSIONAL SERVIC		010-0000-0-5821-00-0000-7200-075000-000-0000					7,125.00
								Sub total:	33,178.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
57	57061561 P0500074	09/13/2024	TRANS BAY ELEVATOR CORPORATION ELEVATOR SERVICE	010-0000-0-5850-00-0000-8300-075000-000-0000						480.00 480.00
57	57061662 P0500074	09/23/2024	TRANS BAY ELEVATOR CORPORATION ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000						800.00 800.00
57	57061777 P0500074 P0500074	09/30/2024	TRANS BAY ELEVATOR CORPORATION ELEVATOR SERVICE ELEVATOR SERVICE	010-0000-0-5850-00-0000-8300-075000-000-0000 010-0000-0-5850-00-0000-8300-075000-000-0000						240.00 980.00 1,220.00
57	57061535 P0510165	09/11/2024	TURNITIN LLC Site License	060-9010-0-5825-00-1110-1000-946900-020-0000						12,875.00 12,875.00
57	98070162 PV500363	09/13/2024	UNITED SITE SERVICES RENTALS EQUIPMENT	050-8150-0-5620-00-0000-8100-000000-020-0000						4,858.35 4,858.35
57	57061512 P0500075	09/10/2024	UNITY COURIER SERVICE INC COURIER SERVICE	010-0000-0-5822-00-0000-7200-075000-000-0000						465.10 465.10
57	57061448 PV500261	09/05/2024	UNIVERSITY OF REDLANDS STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-942600-010-0000						1,000.00 1,000.00
57	57061487 P0500076 P0500076 P0500076 P0500076	09/09/2024	UPS SHIPPING SHIPPING SHIPPING SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000 010-0000-0-5822-00-0000-7200-075000-000-0000 010-0000-0-5822-00-0000-7200-075000-000-0000 010-0000-0-5822-00-0000-7200-075000-000-0000						32.90 32.90 32.90 32.90 131.60
57	57061778 P0500076 P0500076 P0500076	09/30/2024	UPS SHIPPING SHIPPING SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000 010-0000-0-5822-00-0000-7200-075000-000-0000 010-0000-0-5822-00-0000-7200-075000-000-0000						32.90 33.85 32.90 99.65
57	57061683 P0510201	09/24/2024	VENISCO CORPORATION SS Bldg - stairs coating	050-8150-0-5630-00-0815-8100-000000-020-0000						284.00 284.00
57	57061696 P0500138	09/25/2024	VERIZON MOBILE HOTSPOTS	010-0000-0-5831-00-1110-1000-075000-000-0000						1,926.45 1,926.45
57	57061455 P0500210	09/06/2024	VESTIS CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000						151.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500210	CAFETERIA	SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					151.76
	P0500210	CAFETERIA	SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					151.76
	P0500210	CAFETERIA	SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					151.76
	P0500210	CAFETERIA	SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					151.76
	P0500210	CAFETERIA	SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					151.76
			Sub total:						910.56
57	57061562	09/13/2024	VESTIS						
	P0500210	CAFETERIA	SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					144.37
	P0500210	CAFETERIA	SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					151.76
	P0500210	CAFETERIA	SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					151.76
			Sub total:						447.89
57	57061647	09/20/2024	VIDONNA MICHAILOV						
	P0500172	SpEd sy 24 25	Therapist	080-6500-0-5821-00-5760-1110-650000-000-0000					2,538.75
			Sub total:						2,538.75
57	57061536	09/11/2024	VISHWA RANJAN						
	PV500358	APPROVED TEXT/CORE	CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					132.49
			Sub total:						132.49
57	57061513	09/10/2024	VISTA CENTER FOR THE BLIND						
	PV500336	CONSULTING-PROFESSIONAL	SERVIC	080-6500-0-5821-00-5760-1110-650000-000-0000					380.00
	PV500335	CONSULTING-PROFESSIONAL	SERVIC	080-6500-0-5821-00-5760-1110-650000-000-0000					285.00
	PV500334	CONSULTING-PROFESSIONAL	SERVIC	080-6500-0-5821-00-5760-1110-650000-000-0000					142.50
			Sub total:						807.50
57	57061648	09/20/2024	VISTA CENTER FOR THE BLIND						
	P0500225	SpEd Student Services		080-6500-0-5821-00-5760-1110-650000-000-0000					153.75
	P0500225	SpEd Student Services		080-6500-0-5821-00-5760-1110-650000-000-0000					51.25
	P0500225	SpEd Student Services		080-6500-0-5821-00-5760-1110-650000-000-0000					153.75
	P0500225	SpEd Student Services		080-6500-0-5821-00-5760-1110-650000-000-0000					205.00
			Sub total:						563.75
57	<57061233> Canceled	09/25/2024	VITA ADMINISTRATION COMPANY						
	PV500116	FSA ADMINISTRATION FEE		010-0000-0-5858-00-0000-7200-075000-000-0000	<				1,899.44 >
	PV500115	FSA ADMINISTRATION FEE		010-0000-0-5858-00-0000-7200-075000-000-0000	<				1,025.68 >
			Sub total:		<				2,925.12 >
57	57061514	09/10/2024	VITA ADMINISTRATION COMPANY						
	PV500293	FSA ADMINISTRATION FEE		010-0000-0-5858-00-0000-7200-075000-000-0000					1,110.56
			Sub total:						1,110.56
57	57061456	09/06/2024	Valley Water						
	P0500067	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					2,901.78
			Sub total:						2,901.78
57	57061588	09/17/2024	WAY OF THE WORLD INC						
	PV500405	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					327.44
			Sub total:						327.44
57	57061488	09/09/2024	WELLS FARGO FINANCIAL LEASING						
	P0500187	2024-2025 Copier Rental/Lease		010-0000-0-5620-00-0000-7200-075000-000-0000					545.63

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500123		Copier & printer rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					1,909.69
								Sub total:	2,455.32
57	57061757	09/27/2024	WELLS FARGO FINANCIAL LEASING						
	P0500187	2024-2025	Copier Rental/Lease	010-0000-0-5620-00-0000-7200-075000-000-0000					545.63
								Sub total:	545.63
57	98070385	09/20/2024	WESTERN PSYCHOLOGICAL SERVICES						
	P0500212	SpEd SLP Supplies 2024 25		080-6500-0-4310-00-5760-1110-650000-000-0000					1,218.12
								Sub total:	1,218.12
57	57061779	09/30/2024	WORLD PROJECTS CORP						
	PV500558	FIELD TRIP		060-9010-0-5869-00-1110-1000-942100-010-0000					42,500.00
								Sub total:	42,500.00
57	57061489	09/09/2024	XEROX FINANCIAL SERVICES						
	P0500081	PRINT SERVICES - DO		010-0000-0-5620-00-3200-2700-010100-030-0000					465.53
	P0500112	Copier Contract		110-6391-0-5620-00-4110-1000-000000-000-0000					738.49
								Sub total:	1,204.02
57	57061589	09/17/2024	XEROX FINANCIAL SERVICES						
	P0500081	PRINT SERVICES - DO		010-0000-0-5620-00-0000-7200-075000-000-0000					296.27
	P0500081	PRINT SERVICES - DO		010-0000-0-5620-00-0000-7200-075000-000-0000					648.37
	P0500081	PRINT SERVICES - DO		010-0000-0-5620-00-1110-1000-011500-040-0000					253.82
	P0500081	PRINT SERVICES - DO		010-0000-0-5620-00-1110-1000-011500-040-0000					253.82
								Sub total:	1,452.28
57	57061758	09/27/2024	XEROX FINANCIAL SERVICES						
	P0500081	PRINT SERVICES - DO		010-0000-0-5620-00-0000-7200-075000-000-0000					296.27
	P0500081	PRINT SERVICES - DO		010-0000-0-5620-00-0000-7200-075000-000-0000					648.37
	P0500112	Copier Contract		110-6391-0-5620-00-4110-1000-000000-000-0000					212.91
								Sub total:	1,157.55
57	57061537	09/11/2024	YELENA KOROBOCHKINA						
	PV500359	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-011500-040-0000					50.99
								Sub total:	50.99
57	57061590	09/17/2024	ZOOM VIDEO COMMUNICATIONS INC						
	PV500388	TELEPHONE		010-0000-0-5930-00-0000-7700-077000-000-0000					40.13
								Sub total:	40.13
57	57061490	09/09/2024	ZSN SYSTEMS & SOLUTIONS LLC						
	P0500150	SpEd Nurses 24 25 ICA		080-6500-0-5821-00-5760-1110-650000-000-0000					4,174.50
								Sub total:	4,174.50
57	57061649	09/20/2024	ZSN SYSTEMS & SOLUTIONS LLC						
	P0500150	SpEd Nurses 24 25 ICA		080-6500-0-5821-00-5760-1110-650000-000-0000					4,301.00
	P0500150	SpEd Nurses 24 25 ICA		080-6500-0-5821-00-5760-1110-650000-000-0000					2,415.00
	P0500150	SpEd Nurses 24 25 ICA		080-6500-0-5821-00-5760-1110-650000-000-0000					3,547.50
								Sub total:	10,263.50

Total Warrants Issued: 6,888,190.10
Total Warrants Canceled: 14,556.01
Total Warrants (Issued - Canceled): 6,873,634.09