

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

Board Warrant Approval List
04/01/2025 - 04/30/2025

J66873 WARBRDSC L.00.00 05/09/25 PAGE 0

Report title: Warrant Report, April 2025

With account detail: Y

Date issued range: 04/01/2025 - 04/30/2025

Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57064133 P0500171	04/04/2025	A TYPICAL PHYSICAL THERAPY SpEd PT sy 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					2,541.60 Sub total: 2,541.60
57	98075365 P0500010	04/01/2025	AAA FIRE PROTECTION SERVICES FIRE PROTECTION SERVICES	010-0000-0-5630-00-0000-8300-075000-000-0000					1,786.09 Sub total: 1,786.09
57	57064351 P0510594	04/21/2025	ACADEMIC THERAPY PUBLICATIONS School Psych Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					150.00 Sub total: 150.00
57	57064134 P0500152	04/04/2025	ACHIEVEKIDS SpEd ISA DBA sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					14,818.90 Sub total: 14,818.90
57	57064352 P0500152 P0500152	04/21/2025	ACHIEVEKIDS SpEd ISA DBA sy 24 25 SpEd ISA DBA sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					11,675.90 16,834.90 Sub total: 28,510.80
57	57064266 PV502333	04/14/2025	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					381.96 Sub total: 381.96
57	57064267 PV502331 PV502331	04/14/2025	ACSIG/EDGE DENTAL PROGRAM INSURANCE(NOT PUPIL OR EMP) OTHER OPERATING SVCS	670-0000-0-5450-00-0000-6000-000000-000-0000 670-0000-0-5850-00-0000-6000-000000-000-0000					67,031.22 6,412.42 Sub total: 73,443.64
57	98075582 P0500096	04/09/2025	ADMINISTRATIVE SOFTWARE APPLIC ASAP Annual Subscription	110-6391-0-5821-00-4110-8100-000000-000-0000					402.00 Sub total: 402.00
57	57064106 PV502227	04/03/2025	ADRIANA SANCHEZ HURTADO CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-1500					1,250.17 Sub total: 1,250.17
57	57064086 P0510452	04/02/2025	ADVANCED TECHNOLOGIES CTE LA 39/2024-25	060-6387-0-6455-00-3800-1000-000000-020-2120					19,498.77 Sub total: 19,498.77
57	57064407 P0500012 P0500012	04/24/2025	AIR FILTER SUPPLY INC. HVAC SUPPLIES HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000 050-8150-0-4310-00-0000-8100-000000-000-0000					199.03 103.70 Sub total: 302.73
57	57064183 P0500011	04/09/2025	AIRSERCO MECHANICAL & BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000					450.00 Sub total: 450.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57064318	04/17/2025	AIRSERCO MECHANICAL &						
	PV502370	REPAIRS		050-8150-0-5630-00-0000-8100-000000-000-0000					4,226.48
	PV502371	REPAIRS		050-8150-0-5630-00-0000-8100-000000-000-0000					3,272.60
								Sub total:	7,499.08
57	57064445	04/29/2025	AIRSERCO MECHANICAL &						
	PV502451	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					1,799.11
	PV502430	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					1,830.93
	PV502423	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					3,938.98
	PV502421	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					1,316.70
	PV502431	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					1,658.28
	PV502422	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					1,636.72
	PV502432	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					990.00
	PV502429	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					2,247.19
	PV502428	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					2,409.22
								Sub total:	17,827.13
57	57064370	04/23/2025	AK SCIENTIFIC INC						
	P0500230	ASI D. Dessen 24-25		010-0000-0-4310-00-1110-1000-007156-020-0000					134.71
	P0500230	ASI D. Dessen 24-25		010-0000-0-4310-00-1110-1000-007156-020-0000					48.50
	P0500230	ASI D. Dessen 24-25		010-0000-0-4310-00-1110-1000-007156-020-0000					41.95
								Sub total:	225.16
57	57064236	04/11/2025	ALBA GARZA						
	PV502308	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1137-1000-075113-030-0000					123.87
	PV502309	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1137-1000-075113-030-0000					119.60
	PV502307	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000					113.84
	PV502309	MATERIALS		060-9010-0-4310-00-1110-1000-965200-000-0000					260.00
								Sub total:	617.31
57	57064446	04/29/2025	ALEXANDER M. GREEN						
	PV502416	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					748.03
								Sub total:	748.03
57	57064469	04/30/2025	[REDACTED]						
	PV502459	SUBAGREEMENTS		080-6500-0-5150-00-5760-1180-650000-000-0000					19,685.00
								Sub total:	19,685.00
57	57064135	04/04/2025	AMAZON CAPITAL SERVICES						
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					55.71-
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					73.64
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					5.55-
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					12.38-
	P0500088	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					222.43
	P0500258	Dance 941300		060-9010-0-4310-00-1110-1000-941300-010-0000					124.38
	P0500258	Dance 941300		060-9010-0-4310-00-1110-1000-941300-010-0000					126.15
	P0500258	Dance 941300		060-9010-0-4310-00-1110-1000-941300-010-0000					526.44
	P0500258	Dance 941300		060-9010-0-4310-00-1110-1000-941300-010-0000					310.90
	P0500258	Dance 941300		060-9010-0-4310-00-1110-1000-941300-010-0000					2,025.05
	P0500258	Dance 941300		060-9010-0-4310-00-1110-1000-941300-010-0000					3,218.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500258	Dance	941300	060-9010-0-4310-00-1110-1000-941300-010-0000					1,198.76
	P0500258	Dance	941300	060-9010-0-4310-00-1110-1000-941300-010-0000					859.72
	P0500258	Dance	941300	060-9010-0-4310-00-1110-1000-941300-010-0000					29.99
	P0500258	Dance	941300	060-9010-0-4310-00-1110-1000-941300-010-0000					293.47
								Sub total:	8,935.46
57	57064153	04/08/2025	AMAZON CAPITAL SERVICES						
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					37.08
	PV502277	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					44.28
	PV502263	MATERIALS		010-0000-0-4310-00-1137-1000-075113-010-0000					33.81
	PV502260	MATERIALS		010-0000-0-4310-00-1137-1000-075113-010-0000					206.39
	PV502262	MATERIALS		010-0000-0-4310-00-1137-1000-075113-010-0000					91.60
	PV502265	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-2120					218.50
	PV502267	MATERIALS		060-6387-0-4310-00-3800-1000-000000-020-2120					369.16
	PV502268	MATERIALS		060-6387-0-4310-00-3800-1000-000000-020-2120					47.45
	PV502269	MATERIALS		060-6387-0-4310-00-3800-1000-000000-020-2120					64.94
	PV502270	MATERIALS		060-6387-0-4310-00-3800-1000-000000-020-2120					15.26
	PV502264	MATERIALS		060-6387-0-4310-00-3800-1000-000000-020-2120					2,330.10
	PV502266	MATERIALS		060-9010-0-4310-00-1110-1000-940800-010-0000					285.03
	PV502261	MATERIALS		060-9010-0-4310-00-1110-1000-944300-010-0000					368.88
	PV502266	MATERIALS		060-9010-0-4310-00-1110-1000-946900-020-0000					285.03
	PV502259	MATERIALS		060-9010-0-4310-00-1110-1000-963600-040-0000					43.30
								Sub total:	4,440.81
57	57064184	04/09/2025	AMAZON CAPITAL SERVICES						
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					98.20
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					22.80
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					60.93
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					106.23
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					279.87
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					349.20
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					109.11
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					30.14
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					190.72
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					9.16
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					19.63
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					106.23
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					15.27
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					73.14
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					373.16
	PV502281	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					311.00
	P0500258	Dance	941300	060-9010-0-4310-00-1110-1000-941300-010-0000					35.45
	P0500258	Dance	941300	060-9010-0-4310-00-1110-1000-941300-010-0000					920.35
	P0500258	Dance	941300	060-9010-0-4310-00-1110-1000-941300-010-0000					150.54
	P0500258	Dance	941300	060-9010-0-4310-00-1110-1000-941300-010-0000					1,311.28
	P0500258	Dance	941300	060-9010-0-4310-00-1110-1000-941300-010-0000					591.96
								Sub total:	4,604.63
57	57064215	04/10/2025	AMAZON CAPITAL SERVICES						
	P0500015	IT		010-0000-0-4310-00-0000-7700-077000-000-0000					160.29
	P0500015	IT		010-0000-0-4310-00-0000-7700-077000-000-0000					273.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0500207	BL Amazon for MC 2024-25		010-0000-0-4310-00-1110-1000-011500-040-0000	40.32
	P0500207	BL Amazon for MC 2024-25		010-0000-0-4310-00-1110-1000-011500-040-0000	24.00
	P0500088	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000	66.22
	P0500088	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000	366.60
	P0500088	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000	54.78
	P0500088	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000	17.69
	P0500088	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000	219.81
	P0500088	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000	42.02
	P0500088	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000	28.86
	P0500088	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000	603.23
	P0500088	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000	56.73-
	P0500088	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000	217.80
	P0500088	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000	707.11
	P0500088	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000	189.32
				Sub total:	2,954.56
57	57064295	04/16/2025	AMAZON CAPITAL SERVICES		
	PV502347	APPROVED	TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-007156-000-1500	239.89
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	288.31
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	62.88
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	10.90
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	12.55
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	70.54-
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	941.76
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	556.57
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	19.27
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	23.99-
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	182.28
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	792.28
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	126.63
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	101.96-
	P0500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000	130.64
	P0500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000	36.28
	P0500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000	214.28
	P0500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000	82.70
	P0500014	FOOD SERVICES		130-5310-0-4310-00-0000-3700-000000-000-0000	64.05
	P0500014	FOOD SERVICES		130-5310-0-4310-00-0000-3700-000000-000-0000	19.94
				Sub total:	3,584.72
57	57064319	04/17/2025	AMAZON CAPITAL SERVICES		
	PV502364	MATERIALS		010-0000-0-4310-00-0000-7700-077100-010-0000	1,860.50
	PV502365	MATERIALS		010-0000-0-4310-00-0000-7700-077100-010-0000	1,146.55
	PV502363	MATERIALS		010-0000-0-4310-00-0000-7700-077100-010-0000	776.04
	PV502362	MATERIALS		010-0000-0-4310-00-1137-1000-075113-010-0000	410.17
	PV502367	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-2120	91.80
	PV502378	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-2120	396.43
	PV502379	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-2120	299.18
	PV502375	MATERIALS		060-9010-0-4310-00-1110-1000-963600-040-0000	97.19
	PV502376	MATERIALS		060-9010-0-4310-00-1110-1000-963600-040-0000	50.14
				Sub total:	5,128.00
57	57064371	04/23/2025	AMAZON CAPITAL SERVICES		
	P0500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-075000-000-0000	10.33

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-075000-000-0000					10.33-
	P0500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-075000-000-0000					53.90
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					121.06
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					125.16
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					130.74
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					367.82
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					28.88
	P0500207	BL Amazon for MC 2024-25		010-0000-0-4310-00-1110-1000-011500-040-0000					6.37
	P0500207	BL Amazon for MC 2024-25		010-0000-0-4310-00-1110-1000-011500-040-0000					51.57
	P0500088	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					87.22
	P0500258	Dance 941300		060-9010-0-4310-00-1110-1000-941300-010-0000					992.61
	P0500014	FOOD SERVICES		130-5310-0-4310-00-0000-3700-000000-000-0000					10.89
			Sub total:						1,976.22
57	57064408	04/24/2025 AMAZON CAPITAL SERVICES							
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					205.12
			Sub total:						205.12
57	57064433	04/25/2025 AMAZON CAPITAL SERVICES							
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					93.82
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					59.31
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					51.43
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					306.62
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					54.55
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					118.95
	P0500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					29.93
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					510.56
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					77.42
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					412.49
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					65.46
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					101.56
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					37.42
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					383.48
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					279.36
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					59.46
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					2,499.76
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					315.14
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					157.49
	P0500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					26.07
	P0500207	BL Amazon for MC 2024-25		010-0000-0-4310-00-1110-1000-011500-040-0000					27.93
	P0500014	FOOD SERVICES		130-5310-0-4310-00-0000-3700-000000-000-0000					71.18
			Sub total:						5,739.39
57	57064470	04/30/2025 AMAZON CAPITAL SERVICES							
	PV502456	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-007156-000-0000					130.80
	PV502474	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					16.34
	PV502475	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					113.49
	PV502464	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-2120					229.14
	PV502457	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-2120					77.84
	PV502455	MATERIALS		060-9010-0-4310-00-1110-1000-963600-040-0000					133.68
	PV502466	AUDIO/VIS/TECH INV \$500-\$5000		060-9010-0-4403-00-1132-1000-096100-096-0000					2,837.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV502465	OTHER EQUIPM INVEN	\$500-\$4999	060-9010-0-4404-00-1132-1000-096100-096-0000					4,363.91
	PV502472	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					104.02
	PV502473	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					549.30
								Sub total:	8,555.76
57	57064107	04/03/2025 AMBER WOODWARD							
	PV502223	CONFERENCE EXPENSES		060-6387-0-5220-00-3800-1000-000000-000-2120					1,217.94
								Sub total:	1,217.94
57	57064237	04/11/2025 AMBER WOODWARD							
	PV502295	CONFERENCE EXPENSES		060-6387-0-5220-00-3800-1000-000000-000-2120					187.96
								Sub total:	187.96
57	57064268	04/14/2025 AMERICAN FIDELITY ADM SERVICES							
	P0500016	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					1,684.85
	P0500016	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					641.85
								Sub total:	2,326.70
57	57064372	04/23/2025 AMERICAN FIDELITY ADM SERVICES							
	P0500016	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					641.85
								Sub total:	641.85
57	57064269	04/14/2025 AMERICAN FIDELITY ASSURANCE CO							
	PV502330	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					3,871.64
								Sub total:	3,871.64
57	57064238	04/11/2025 AMERIGAS PROPANE LP							
	PV502323	RENTALS EQUIPMENT		050-8150-0-5620-00-0000-8100-000000-020-0000					242.42
	PV502324	RENTALS EQUIPMENT		050-8150-0-5620-00-0000-8100-000000-020-0000					655.88
	PV502325	RENTALS EQUIPMENT		050-8150-0-5620-00-0000-8100-000000-020-0000					813.52
	PV502326	RENTALS EQUIPMENT		050-8150-0-5620-00-0000-8100-000000-020-0000					134.21
								Sub total:	1,846.03
57	57064087	04/02/2025 ANGELA PRICE							
	PV502220	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-020-0000					77.69
								Sub total:	77.69
57	57064471	04/30/2025 ANN BISHOP							
	PV502494	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-011500-040-0000					181.43
								Sub total:	181.43
57	57064239	04/11/2025 ANN NGUYEN							
	PV502302	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					350.73
	PV502303	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					197.69
								Sub total:	548.42
57	57064373	04/23/2025 ANNIE WU							
	PV502404	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-011500-040-0000					80.00
								Sub total:	80.00
57	57064136	04/04/2025 APPLE COMPUTER							
	P0510556	iPad Pro & accessories		060-9010-0-4401-00-0000-2700-946900-020-0000					985.03
								Sub total:	985.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57064296 P0510522	04/16/2025	APPLE COMPUTER iPad for Special Ed - J. Giron	080-6500-0-4310-00-5760-1110-650000-000-0000 Sub total:	363.02 363.02
57	57064320 P0510556	04/17/2025	APPLE COMPUTER iPad Pro & accessories	060-9010-0-4401-00-0000-2700-946900-020-0000 Sub total:	434.32 434.32
57	57064409 P0510496 P0510496	04/24/2025	APPLE COMPUTER Staff Device Refresh Spr 2025 Staff Device Refresh Spr 2025	010-0000-0-4401-00-0000-7700-077100-000-0000 010-0000-0-4401-00-0000-7700-077100-000-0000 Sub total:	6,998.54 132,972.33 139,970.87
57	57064472 PV502484 PV502484	04/30/2025	ARANTXA ARRIADA BROWN APPROVED TEXT/CORE CURRICUL MATERIALS	010-0000-0-4110-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	110.41 49.41 159.82
57	57064154 PV502246	04/08/2025	ARBITERPAY ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076100-020-0000 Sub total:	4,000.00 4,000.00
57	57064297 PV502357	04/16/2025	ARBITERPAY ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076100-010-0000 Sub total:	5,000.00 5,000.00
57	57064240 PV502297 PV502298	04/11/2025	AREENA CHAUDHRY MILEAGE REIMBURSEMENT MILEAGE REIMBURSEMENT	110-6391-0-5210-00-4110-1000-016800-000-0000 110-6391-0-5210-00-4110-1000-016800-000-0000 Sub total:	18.20 47.60 65.80
57	57064137 P0500151	04/04/2025	ASCEND REHAB SERVICES INC SpEd O & M Therapy 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	3,960.00 3,960.00
57	57064216 P0500151 P0500151 P0500151	04/10/2025	ASCEND REHAB SERVICES INC SpEd O & M Therapy 24 25 ICA SpEd O & M Therapy 24 25 ICA SpEd O & M Therapy 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	4,752.00 7,920.00 7,326.00 19,998.00
57	57064473 PV502496	04/30/2025	ASIA SCHULHOF APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000 Sub total:	74.99 74.99
57	57064374 PV502405	04/23/2025	ASSOCIATED VALUATION SERVICES SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7200-075000-000-0000 Sub total:	1,766.49 1,766.49
57	57064185 P0500051	04/09/2025	AT&T PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000 Sub total:	30.26 30.26

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57064270 P0500051	04/14/2025 AT&T PHONE SERVICES		010-0000-0-5930-00-0000-8100-075000-000-0000 Sub total:	722.38 722.38
57	57064271 P0500051 P0500051 P0500051	04/14/2025 AT&T PHONE SERVICES PHONE SERVICES PHONE SERVICES		010-0000-0-5930-00-0000-8100-075000-000-0000 010-0000-0-5930-00-0000-8100-075000-000-0000 010-0000-0-5930-00-0000-8100-075000-000-0000 Sub total:	743.29 1,681.58 60.19 2,485.06
57	57064272 P0500051	04/14/2025 AT&T/MCI PHONE SERVICES		110-6391-0-5930-00-4110-2700-000000-000-0000 Sub total:	854.23 854.23
57	57064217 P0510456	04/10/2025 ATTAINMENT COMPANY INC iPad Cases for SpEd		080-6500-0-4310-00-5760-1110-650000-000-0000 Sub total:	271.62 271.62
57	57064321 PV502380	04/17/2025 [REDACTED] SUBAGREEMENTS		080-6500-0-5150-00-5760-1180-650000-000-0000 Sub total:	8,750.00 8,750.00
57	57064375 P0510577	04/23/2025 B & H PHOTO-VIDEO CTE MV 52/2024-25		060-6387-0-4404-00-3800-1000-000000-010-2120 Sub total:	5,002.29 5,002.29
57	57064410 P0510586	04/24/2025 BAY COMPANY BOOKS INC Books		010-0000-0-4210-00-1110-1000-010100-010-0000 Sub total:	3,316.36 3,316.36
57	57064108 P0510372 P0510443 P0510454 P0510459 P0510575 P0510570	04/03/2025 BDJTECH Replacement Chromebook Screens Lazer Projector Supplies Conference Camera HP Laser Jet Printer Laser Jet Toner Bundle		010-0000-0-4310-00-0000-7700-077110-000-0000 010-0000-0-4403-00-0000-7700-077100-010-0000 010-0000-0-4403-00-0000-7700-077100-010-0000 110-3913-0-4401-00-4110-1000-000000-000-0000 110-6391-0-4310-00-4110-1000-000000-000-0000 110-9010-0-4310-00-4110-1000-959200-000-0000 Sub total:	2,800.75 26,104.39 1,210.30 1,047.60 272.81 3,437.44 34,873.29
57	57064186 P0510583	04/09/2025 BDJTECH Epson Projectors for ESL		110-3905-0-4401-00-4110-1000-000000-000-0000 Sub total:	8,184.38 8,184.38
57	57064376 P0510408	04/23/2025 BDJTECH Chromebook replacement parts		010-0000-0-4310-00-0000-7700-077110-000-0000 Sub total:	2,400.75 2,400.75
57	57064411 P0510595 P0510593	04/24/2025 BDJTECH Needed Printers - LAHS 15 Printers		010-0000-0-4310-00-0000-7700-077100-000-0000 010-0000-0-4310-00-0000-7700-077100-010-0000	9,548.44 5,729.06

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0510599	Power Vault Charging cabinet		060-9010-0-4404-00-1110-1000-940800-010-0000					3,601.12
	P0510599	Power Vault Charging cabinet		060-9010-0-4404-00-1110-1000-946900-020-0000					3,601.13
								Sub total:	22,479.75
57	57064434	04/25/2025 BDJTECH							
	P0510610	Conference Camera		110-3913-0-4401-00-4110-1000-000000-000-0000					1,047.60
								Sub total:	1,047.60
57	57064500	04/30/2025 BEALS MARTIN INC							
	P0510386	LAHS CAFETERIA MODERNIZATION		060-7032-0-6201-00-0000-8500-999100-020-0000					18,303.00
	P0510386	LAHS CAFETERIA MODERNIZATION		213-9010-0-6201-00-0000-8500-999100-020-0000					181,658.70
								Sub total:	199,961.70
57	57064431	04/25/2025 BEST CONTRACTING SERVICE INC							
	P0510361	LAHS CAFETERIA MOD PROJ		213-9010-0-6201-00-0000-8500-999100-020-0000					530,344.29
								Sub total:	530,344.29
57	57064435	04/25/2025 BIO CORPORATION							
	P0510467	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					412.94
								Sub total:	412.94
57	57064088	04/02/2025 BLICK ART MATERIAL							
	P0510371	Art class supplies - Chai		010-0000-0-4310-00-1110-1000-010100-020-0000					716.19
								Sub total:	716.19
57	57064436	04/25/2025 BLICK ART MATERIAL							
	P0510484	Painting Class Supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					1,837.14
								Sub total:	1,837.14
57	57064322	04/17/2025 BLOSSOM HILL GLASS & MIRROR							
	PV502377	REPAIRS		050-8150-0-5630-00-0000-8100-000000-000-0000					650.00
								Sub total:	650.00
57	57064187	04/09/2025 BOSCO OIL INC DBA VALLEY OIL							
	P0500079	FUEL FOR MVLA VEHICLES		010-0000-0-4310-00-0000-8100-075000-000-0000					54.69
	P0500079	FUEL FOR MVLA VEHICLES		010-0000-0-4310-00-0000-8100-082200-010-0000					69.23
	P0500079	FUEL FOR MVLA VEHICLES		010-0000-0-4310-00-0000-8100-082200-020-0000					221.40
	P0500079	FUEL FOR MVLA VEHICLES		010-0000-0-4310-00-0000-8100-082500-000-0000					440.10
	P0500079	FUEL FOR MVLA VEHICLES		130-5310-0-4310-00-0000-3700-000000-000-0000					30.68
								Sub total:	816.10
57	57064377	04/23/2025 BOSCO OIL INC DBA VALLEY OIL							
	P0500079	FUEL FOR MVLA VEHICLES		010-0000-0-4310-00-0000-8100-075000-000-0000					139.97
	P0500079	FUEL FOR MVLA VEHICLES		010-0000-0-4310-00-0000-8100-082200-010-0000					140.93
	P0500079	FUEL FOR MVLA VEHICLES		010-0000-0-4310-00-0000-8100-082500-000-0000					734.61
	P0500079	FUEL FOR MVLA VEHICLES		010-0000-0-4310-00-3200-1000-010100-030-0000					37.58
								Sub total:	1,053.09
57	57064412	04/24/2025 BOSCO OIL INC DBA VALLEY OIL							
	P0500079	FUEL FOR MVLA VEHICLES		050-8150-0-4310-00-0000-8100-000000-000-0000					135.50
								Sub total:	135.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57064109	04/03/2025	BRADY INDUSTRIES						
	P0500021	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-000-0000					4.00
								Sub total:	4.00
57	57064188	04/09/2025	BRADY INDUSTRIES						
	P0500021	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-000-0000					94.37
	P0500021	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-000-0000					331.62
	P0500021	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-000-0000					4.00
	P0500021	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-000-0000					283.11
								Sub total:	713.10
57	57064218	04/10/2025	BRADY INDUSTRIES						
	P0500021	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-000-0000					5,196.03
	P0500021	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-000-0000					4,058.86
								Sub total:	9,254.89
57	57064241	04/11/2025	BRENDAN DILLOUGHERY						
	PV502294	CONFERENCE EXPENSES		060-6387-0-5220-00-3800-1000-000000-010-2120					3,141.05
								Sub total:	3,141.05
57	57064089	04/02/2025	BRENT TOVREA						
	PV502218	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					689.96
								Sub total:	689.96
57	57064353	04/21/2025	BRIDGE WIRELESS						
	P0510572	Portable Radio's for SpEd		080-6500-0-4310-00-5760-1110-650000-000-0000					2,079.89
								Sub total:	2,079.89
57	57064155	04/08/2025	BSN						
	PV502251	MATERIALS		060-9010-0-4310-00-1110-1000-944400-010-0000					383.28
	PV502252	MATERIALS		060-9010-0-4310-00-1110-1000-944400-010-0000					383.28
								Sub total:	766.56
57	57064474	04/30/2025	BSN						
	PV502460	MATERIALS		060-9010-0-4310-00-1110-1000-944400-010-0000					5,699.08
								Sub total:	5,699.08
57	57064406	04/24/2025	BUSINESS CARD						
	PV502358	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					568.98
	PV502355	MATERIALS		010-0000-0-4310-00-0000-7100-074000-000-0000					18.99
	PV502355	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000					21.79
	PV502355	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000					127.03
	PV502355	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000					26.70
	PV502355	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000					13.04
	PV502355	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000					34.64
	PV502355	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000					21.77
	PV502355	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000					29.45
	PV502355	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000					18.53
	PV502355	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000					400.28
	PV502355	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000					33.57

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	PV502397	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000								291.32
	PV502394	MATERIALS		010-0000-0-4310-00-0000-8100-082200-010-0000								282.09
	PV502394	MATERIALS		010-0000-0-4310-00-0000-8100-082200-010-0000								282.09
	PV502394	MATERIALS		010-0000-0-4310-00-0000-8100-082200-010-0000								150.00-
	PV502394	MATERIALS		010-0000-0-4310-00-0000-8100-082200-010-0000								148.71
	PV502394	MATERIALS		010-0000-0-4310-00-0000-8100-082200-010-0000								150.00-
	PV502394	MATERIALS		010-0000-0-4310-00-0000-8100-082200-010-0000								87.05
	PV502394	MATERIALS		010-0000-0-4310-00-0000-8100-082200-010-0000								112.66
	PV502395	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								2,741.41
	PV502395	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								772.50
	PV502395	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								1,287.68
	PV502395	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								86.69
	PV502395	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								772.50-
	PV502407	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								571.34-
	PV502407	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								665.52
	PV502395	MATERIALS		010-0000-0-4310-00-1130-1000-001311-010-0000								338.29
	PV502396	MATERIALS		010-0000-0-4310-00-1137-1000-075113-030-0000								93.14
	PV502396	MATERIALS		010-0000-0-4310-00-1137-1000-075113-030-0000								115.76
	PV502396	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								13.02
	PV502396	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								21.32
	PV502396	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								22.87
	PV502396	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								45.97
	PV502396	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								29.34
	PV502396	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								28.36
	PV502396	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								21.81
	PV502396	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								41.97
	PV502396	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								55.97
	PV502396	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								20.34
	PV502396	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								139.75
	PV502396	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								22.29
	PV502396	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								6.54
	PV502396	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								45.17
	PV502396	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								9.00
	PV502396	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								66.55
	PV502396	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								10.90
	PV502396	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								10.90
	PV502396	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								23.56
	PV502358	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000								33.94
	PV502358	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000								49.10
	PV502407	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000								1,436.75
	PV502407	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000								132.00
	PV502355	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000								319.18
	PV502355	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000								184.53
	PV502397	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000								36.90
	PV502397	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-073000-000-0000								30.95
	PV502397	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-073000-000-0000								58.96
	PV502397	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-073000-000-0000								15.58
	PV502355	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000								6.79
	PV502354	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000								94.45
	PV502395	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000								33.46
	PV502395	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000								43.43

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	PV502395	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000								12.99
	PV502395	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000								199.53
	PV502407	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-020-0000								145.73
	PV502358	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-021500-000-1100								809.29
	PV502358	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-021500-000-1100								809.29
	PV502358	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-021500-000-2900								50.03
	PV502358	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-021500-000-2900								420.65
	PV502358	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-021500-000-2900								299.50
	PV502395	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1130-1000-001311-010-0000								14.18
	PV502395	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1130-1000-001311-010-0000								282.05
	PV502395	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1130-1000-001311-010-0000								52.41
	PV502395	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1137-1000-075113-010-0000								75.14
	PV502396	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1137-1000-075113-030-0000								109.61
	PV502396	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000								45.50
	PV502396	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000								43.96
	PV502396	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000								37.00
	PV502358	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-2100-021000-000-0000								65.87
	PV502397	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-075000-000-0000								690.00
	PV502354	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000								486.60
	PV502358	CONFERENCE EXPENSES		010-0000-0-5220-00-1110-1000-021500-000-1400								510.00
	PV502396	CONFERENCE EXPENSES		010-0000-0-5220-00-3200-1000-010100-030-0000								163.76
	PV502355	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7200-074000-000-0000								75.00
	PV502396	RENTALS EQUIPMENT		010-0000-0-5620-00-3200-1000-010100-030-0000								549.00
	PV502354	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000								30.00
	PV502354	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000								600.00
	PV502397	MAILING SERVICE		010-0000-0-5822-00-0000-7200-073000-000-0000								70.30
	PV502407	PRINTING		010-0000-0-5824-00-1110-1000-010100-020-0000								593.78
	PV502407	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-020-0000								35.00
	PV502397	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000								25.00
	PV502397	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000								850.08
	PV502354	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7700-077000-000-0000								488.99
	PV502354	POSTAGE		010-0000-0-5910-00-0000-7700-077000-000-0000								31.26
	PV502354	POSTAGE		010-0000-0-5910-00-0000-7700-077000-000-0000								19.03
	PV502354	POSTAGE		010-0000-0-5910-00-0000-7700-077000-000-0000								22.49
	PV502397	PREPAID EXPENDITURES		010-0000-0-9330-00-1129-0000-000000-000-0000								580.00
	PV502394	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000								28.41
	PV502394	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000								109.54
	PV502394	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000								462.61
	PV502354	IMPROVEMENT OF SITES		050-8150-0-6130-00-0000-8500-979900-000-0000								1,006.50
	PV502396	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000								114.54
	PV502396	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000								8.95
	PV502396	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000								156.24
	PV502396	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000								70.90
	PV502396	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000								43.64
	PV502396	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000								67.90
	PV502396	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000								65.21
	PV502396	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000								30.53
	PV502396	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000								3.92
	PV502396	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000								203.21
	PV502396	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000								51.66
	PV502396	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000								122.14

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV502396		FOOD MEETING SUPPLIES	060-3182-0	-4314-00	-1110-1000	-000000-030-0000		14.77
	PV502396		FOOD MEETING SUPPLIES	060-3182-0	-4314-00	-1110-1000	-000000-030-0000		93.29
	PV502396		FOOD MEETING SUPPLIES	060-3182-0	-4314-00	-1110-1000	-000000-030-0000		1,292.86
	PV502396		CONFERENCE EXPENSES	060-3182-0	-5220-00	-1110-1000	-000000-030-0000		132.23
	PV502396		RENTALS FACILITY	060-3182-0	-5621-00	-1110-1000	-000000-030-0000		500.00
	PV502396		OTHER OPERATING SVCS	060-3182-0	-5850-00	-1110-1000	-000000-030-0000		28.00
	PV502396		FIELD TRIP	060-3182-0	-5869-00	-1110-1000	-000000-030-0000		735.00
	PV502358		FOOD MEETING SUPPLIES	060-4203-0	-4314-00	-1110-1000	-000000-000-1500		263.12-
	PV502358		FOOD MEETING SUPPLIES	060-4203-0	-4314-00	-1110-1000	-000000-000-1500		263.12
	PV502358		FOOD MEETING SUPPLIES	060-4203-0	-4314-00	-1110-1000	-000000-000-1500		337.59
	PV502358		FOOD MEETING SUPPLIES	060-4203-0	-4314-00	-1110-1000	-000000-000-1500		73.30
	PV502358		CONFERENCE EXPENSES	060-4203-0	-5220-00	-1110-1000	-000000-000-1500		18.99
	PV502358		CONFERENCE EXPENSES	060-4203-0	-5220-00	-1110-1000	-000000-000-2100		1,554.18-
	PV502358		CONFERENCE EXPENSES	060-4203-0	-5220-00	-1110-1000	-000000-000-2100		555.90
	PV502358		CONFERENCE EXPENSES	060-4203-0	-5220-00	-1110-1000	-000000-000-2100		1,784.41
	PV502358		MATERIALS	060-6387-0	-4310-00	-3800-1000	-000000-000-2120		333.96
	PV502395		MATERIALS	060-9010-0	-4310-00	-1110-1000	-941200-010-0000		22.68
	PV502395		MATERIALS	060-9010-0	-4310-00	-1110-1000	-941200-010-0000		558.00
	PV502395		MATERIALS	060-9010-0	-4310-00	-1110-1000	-944300-010-0000		896.79
	PV502395		MATERIALS	060-9010-0	-4310-00	-1110-1000	-944300-010-0000		2,046.13
	PV502395		MATERIALS	060-9010-0	-4310-00	-1110-1000	-944300-010-0000		213.89
	PV502358		MATERIALS	060-9010-0	-4310-00	-1110-1000	-965100-000-0000		720.00
	PV502396		MATERIALS	060-9010-0	-4310-00	-1110-1000	-965200-000-0000		24.51
	PV502396		MATERIALS	060-9010-0	-4310-00	-1110-1000	-965200-000-0000		24.51
	PV502396		MATERIALS	060-9010-0	-4310-00	-1110-1000	-965200-000-0000		16.34
	PV502396		MATERIALS	060-9010-0	-4310-00	-1110-1000	-965200-000-0000		139.31
	PV502396		MATERIALS	060-9010-0	-4310-00	-1110-1000	-965200-000-0000		70.44
	PV502358		MATERIALS	060-9010-0	-4310-00	-1149-1000	-901100-000-0000		432.09-
	PV502358		MATERIALS	060-9010-0	-4310-00	-1149-1000	-901100-000-0000		105.63
	PV502358		MATERIALS	060-9010-0	-4310-00	-1149-1000	-901100-000-0000		323.67
	PV502396		MATERIALS	060-9010-0	-4310-00	-3200-1000	-951600-030-0000		54.50
	PV502396		MATERIALS	060-9010-0	-4310-00	-3200-1000	-951600-030-0000		179.90
	PV502396		MATERIALS	060-9010-0	-4310-00	-3200-1000	-952600-030-0000		86.26
	PV502395		FOOD MEETING SUPPLIES	060-9010-0	-4314-00	-1110-1000	-941400-010-0000		53.19
	PV502395		FOOD MEETING SUPPLIES	060-9010-0	-4314-00	-1110-1000	-944300-010-0000		422.40
	PV502396		CONFERENCE EXPENSES	060-9010-0	-5220-00	-3200-1000	-952600-030-0000		850.00
	PV502358		MATERIALS	060-9011-0	-4310-00	-1149-1000	-901100-000-0000		100.18
	PV502406		MATERIALS	060-9011-0	-4310-00	-1156-1000	-901100-020-0000		1,252.22
	PV502358		OTHER EQUIPM INVEN \$500-\$4999	060-9011-0	-4404-00	-1149-1000	-901100-000-0000		2,777.00
	PV502358		MATERIALS	080-6500-0	-4310-00	-5760-1110	-650000-000-0000		60.50
	PV502358		MATERIALS	080-6500-0	-4310-00	-5760-1110	-650000-000-0000		76.37
	PV502358		FOOD MEETING SUPPLIES	080-6500-0	-4314-00	-5760-2100	-650000-000-0000		185.59
	PV502358		CONFERENCE EXPENSES	080-6500-0	-5220-00	-5760-1110	-650000-000-0000		1,784.95
	PV502358		CONFERENCE EXPENSES	080-6500-0	-5220-00	-5760-1110	-650000-000-0000		1,480.50-
	PV502358		CONFERENCE EXPENSES	080-6500-0	-5220-00	-5760-1110	-650000-000-0000		536.24
	PV502358		CONFERENCE EXPENSES	080-6500-0	-5220-00	-5760-1110	-650000-000-0000		170.72
	PV502358		CONFERENCE EXPENSES	080-6500-0	-5220-00	-5760-1110	-650000-000-0000		29.99
	PV502358		CONFERENCE EXPENSES	080-6500-0	-5220-00	-5760-1110	-650000-000-0000		29.99
	PV502358		CONFERENCE EXPENSES	080-6500-0	-5220-00	-5760-1110	-650000-000-0000		29.99-
	PV502397		CONFERENCE EXPENSES	080-6500-0	-5220-00	-5760-1110	-650000-000-0000		870.39
	PV502358		CONFERENCE EXPENSES	080-6500-0	-5220-00	-5760-1110	-650000-000-0000		29.99-

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV502358	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000	546.36
	PV502358	LICENSING AGREEMENT		080-6500-0-5820-00-5760-1110-650000-000-0000	299.99
	PV502397	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000	147.48
				Sub total:	39,976.08
57	57064444	04/28/2025 BUSINESS CARD			
	PV502413	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000	206.85
	PV502413	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000	179.36
	PV502413	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000	85.17
	PV502413	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000	13.81
	PV502413	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000	34.59
	PV502413	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000	40.39
	PV502414	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000	373.34
	PV502414	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000	475.86
	PV502413	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000	39.37
	PV502411	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000	125.00
	PV502413	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000	110.40
	PV502411	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7100-071100-000-0000	4.00
	PV502413	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7100-071500-000-0000	14.00
	PV502412	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	787.23
	PV502412	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	103.88
	PV502412	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	775.55
	PV502412	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	279.36
	PV502412	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	88.25
	PV502412	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	46.88
	PV502412	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	32.70
	PV502412	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	20.17
	PV502412	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	6.54
	PV502412	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	47.05
	PV502412	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	460.44
	PV502412	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	87.24
	PV502412	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	38.18
	PV502415	FOOD MEETING SUPPLIES		060-4035-0-4314-00-1110-1000-000000-000-2130	.99-
	PV502410	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	54.56-
	PV502410	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	4,155.11
				Sub total:	8,575.17
57	57064354	04/21/2025 CABAL, SILVIA			
	P0500161	SpEd Translations sy 24 25		080-6500-0-5821-00-5760-1180-650000-000-0000	6,527.65
				Sub total:	6,527.65
57	57064156	04/08/2025 CALIFORNIA DEPARTMENT OF			
	PV502232	ACCTS PAYABLE-USE TAX		010-0000-0-9512-00-0000-0000-000000-000-0000	142.50
	PV502232	ACCTS PAYABLE-USE TAX		050-8150-0-9512-00-0000-0000-000000-000-0000	500.50
	PV502232	ACCTS PAYABLE-USE TAX		060-9011-0-9512-00-0000-0000-000000-000-0000	697.00
				Sub total:	1,340.00
57	57064110	04/03/2025 CALIFORNIA WATER SERVICE CO			
	P0500024	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000	4,285.19
	P0500024	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000	1,996.02
	P0500024	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000	544.62
				Sub total:	6,825.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57064378	04/23/2025	CALIFORNIA WATER SERVICE CO						
	P0500024		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					70.26
	P0500024		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					70.26
	P0500024		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					70.26
	P0500024		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					4,745.21
								Sub total:	4,955.99
57	57064157	04/08/2025	CARAHSOFT TECHNOLOGY						
	P0510303		DR Services - Infoblox Server	010-0000-0-5821-00-0000-7700-077000-000-0000					184.21
								Sub total:	184.21
57	57064273	04/14/2025	CARAHSOFT TECHNOLOGY						
	P0500084		Disaster Recovery FY25	010-0000-0-5821-00-0000-7700-077000-000-0000					3,283.82
								Sub total:	3,283.82
57	57064447	04/29/2025	CARAHSOFT TECHNOLOGY						
	P0510303		DR Services - Infoblox Server	010-0000-0-5821-00-0000-7700-077000-000-0000					184.21
								Sub total:	184.21
57	57064413	04/24/2025	CAROLINA BIOLOGICAL						
	P0500180		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					431.75
	P0500180		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					775.99
	P0500180		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					43.68
	P0500180		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					399.12
	P0500180		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					43.68
	P0500180		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					1,031.10
								Sub total:	2,725.32
57	57064219	04/10/2025	CARRON NET CO. INC						
	P0510410		Badminton Nets for PE	010-0000-0-4310-00-1110-1000-010100-020-0000					711.72
	P0510410		Badminton Nets for PE	010-0000-0-4310-00-1110-1000-010100-020-0000					64.94
	P0510410		Badminton Nets for PE	010-0000-0-9512-00-0000-0000-000000-000-0000					64.94-
								Sub total:	711.72
57	57064090	04/02/2025	CASSY						
	P0500244		SERVICES PER MOU	010-0000-0-5150-00-0000-3140-031400-000-0000					65,000.00
								Sub total:	65,000.00
57	57064475	04/30/2025	CASSY						
	P0500244		SERVICES PER MOU	010-0000-0-5150-00-0000-3140-031400-000-0000					65,000.00
								Sub total:	65,000.00
57	57064067	04/01/2025	CENGAGE						
	P0510521		ESL Books	110-3905-0-4310-00-4110-1000-000000-000-0000					3,019.54
	P0510492		CTE Books	110-3926-0-4310-00-4110-1000-000000-000-0000					10,486.49
								Sub total:	13,506.03
57	57064476	04/30/2025	CHARLES ALEXANDER						
	PV502486		ADMISSION FEES PUPIL	060-9010-0-5839-00-1110-4000-945200-020-0000					910.00
								Sub total:	910.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57064338 PV502388	04/17/2025	CHERIE HAMILTON APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					194.98 Sub total: 194.98
57	57064355 P0500160 P0500159 P0500251	04/21/2025	CHILDREN'S HEALTH COUNCIL ISA sy 24 25 EE SpEd ISA KD sy 24 25 ISA AS sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					3,531.20 13,348.60 13,474.00 Sub total: 30,353.80
57	57064158 PV502272	04/08/2025	CHOICE OFFICIALS ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076100-010-0000					2,369.00 Sub total: 2,369.00
57	57064477 PV502477	04/30/2025	CHRISTINE AN MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					383.00 Sub total: 383.00
57	57064448 PV502434	04/29/2025	CIF CENTRAL COAST SECTION CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7200-076000-020-0000					320.00 Sub total: 320.00
57	57064189 P0500052	04/09/2025	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000					63.96 Sub total: 63.96
57	57064274 P0500052 P0500052 P0500052	04/14/2025	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE	110-6391-0-5515-00-4110-8100-000000-000-0000 110-6391-0-5556-00-4110-8100-000000-000-0000 110-6391-0-5558-00-4110-8100-000000-000-0000					936.00 444.60 926.88 Sub total: 2,307.48
57	57064379 P0500052 P0500052 P0500052 P0500052 P0500052 P0500052 P0500052 P0500052 P0500052 P0500052	04/23/2025	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000 010-0000-0-5515-00-0000-8100-075000-000-0000 010-0000-0-5515-00-0000-8100-075000-000-0000 010-0000-0-5556-00-0000-8100-075000-000-0000 010-0000-0-5556-00-0000-8100-075000-000-0000 010-0000-0-5556-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000					1,527.60 12,706.40 9,584.25 3,290.04 125.97 109.20 345.22 1,302.21 281.90 Sub total: 29,272.79
57	57064478 PV502481	04/30/2025	CLARIBEL LUNA APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000					163.47 Sub total: 163.47
57	57064159 P0500098	04/08/2025	CLAY PLANET Ceramics	110-0600-0-4310-00-4110-1000-014000-000-0000					251.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0500098	Ceramics		110-0600-0-4310-00-4110-1000-014000-000-0000	135.86
	P0500098	Ceramics		110-0600-0-4310-00-4110-1000-014000-000-0000	16.91
				Sub total:	404.51
57	57064348	04/21/2025	CLEARY CONSULTANTS		
	P0510382		MVHS CAFETERIA MODERNIZATION	213-9010-0-6214-00-0000-8500-999110-010-0000	3,402.00
				Sub total:	3,402.00
57	57064380	04/23/2025	CLEARY CONSULTANTS		
	P0510126		MVHS MOD & ADD TO CR WINGS-	213-9010-0-6214-00-0000-8500-986502-010-0000	8,602.00
				Sub total:	8,602.00
57	57064275	04/14/2025	CLIMATECARE MECHANICAL SERVICE		
	PV502343		REPAIRS	050-8150-0-5630-00-0815-8100-000000-020-0000	2,800.00
				Sub total:	2,800.00
57	98075548	04/08/2025	COMPU PRO SERVICES		
	PV502250		REPAIRS	010-0000-0-5630-00-0000-7200-075000-000-0000	826.09
				Sub total:	826.09
57	57064160	04/08/2025	CONCERN		
	PV502247		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7200-075000-000-0000	1,272.15
	PV502248		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7200-075000-000-0000	1,272.15
				Sub total:	2,544.30
57	57064414	04/24/2025	CONCERN		
	P0500261		Renewal April - June 2025	010-0000-0-5821-00-0000-7200-075000-000-0000	1,272.15
				Sub total:	1,272.15
57	57064083	04/02/2025	CONSTRUCTION TESTING SERV INC		
	P0510132		INSPCTN MVHS MOD&ADD ALL WINGS	213-9010-0-6290-00-0000-8500-986502-010-0000	8,164.75
	P0510132		INSPCTN MVHS MOD&ADD ALL WINGS	213-9010-0-6290-00-0000-8500-986502-010-0000	1,237.41
	P0510132		INSPCTN MVHS MOD&ADD ALL WINGS	213-9010-0-6290-00-0000-8500-986502-010-0000	3,252.61
	P0510132		INSPCTN MVHS MOD&ADD ALL WINGS	213-9010-0-6290-00-0000-8500-986502-010-0000	11,799.74
				Sub total:	24,454.51
57	57064125	04/03/2025	CONSTRUCTION TESTING SERV INC		
	P0510445		MVHS CAFETRIA MODRNZTN PROJ	213-9010-0-6290-00-0000-8500-999110-010-0000	3,022.53
				Sub total:	3,022.53
57	57064128	04/04/2025	CONSTRUCTION TESTING SERV INC		
	P0510368		LAHS CAFETRIA MOD PROJ	213-9010-0-6290-00-0000-8500-999100-020-0000	1,006.60
				Sub total:	1,006.60
57	57064161	04/08/2025	CORE CERTS		
	PV502256		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	90.00
				Sub total:	90.00
57	57064162	04/08/2025	CROWE LLP		
	PV502235		AUDIT EXPENSE	010-0000-0-5812-00-0000-7190-075000-000-0000	16,800.00
				Sub total:	16,800.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57064091	04/02/2025	CULLIGAN - SANTA CLARA-GILROY Bottled Water	010-0000-0-4310-00-1110-1000-010100-020-0000					239.25
	P0500120							Sub total:	239.25
57	57064349	04/21/2025	CUMMING MANAGEMENT GROUP INC						
	P0510111		REPLACES 410364 DUE TO MERGER	213-9010-0-6220-00-0000-8500-985201-010-0000					1,958.15
	P0510109		REPLACES 410362 DUE TO MERGER	213-9010-0-6220-00-0000-8500-986501-020-0000					4,437.50
	P0510103		RPLACES P0210527 DUE TO MERGER	213-9010-0-6220-00-0000-8500-986502-010-0000					24,447.40
	P0510204		PROGRAM SUPPORT SVCS	213-9010-0-6220-00-0000-8500-989200-000-0000					48,583.50
	P0510101		RPLACE PO 210225 DUE TO MERGER	213-9010-0-6220-00-0000-8500-993100-010-0000					4,277.39
	P0510108		REPLACES 410361 DUE TO MERGER	213-9010-0-6220-00-0000-8500-999100-020-0000					13,123.50
	P0510110		REPLACES 410363 DUE TO MERGER	213-9010-0-6220-00-0000-8500-999110-010-0000					11,040.90
	P0510111		REPLACES 410364 DUE TO MERGER	213-9010-0-6229-00-0000-8500-985201-010-0000					7,272.00
	P0510109		REPLACES 410362 DUE TO MERGER	213-9010-0-6229-00-0000-8500-986501-020-0000					15,240.00
	P0510103		RPLACES P0210527 DUE TO MERGER	213-9010-0-6229-00-0000-8500-986502-010-0000					67,632.73
	P0510102		RPLACES P0210226 DUE TO MERGER	213-9010-0-6229-00-0000-8500-993100-020-0000					5,386.00
	P0510108		REPLACES 410361 DUE TO MERGER	213-9010-0-6229-00-0000-8500-999100-020-0000					67,163.71
	P0510110		REPLACES 410363 DUE TO MERGER	213-9010-0-6229-00-0000-8500-999110-010-0000					82,126.78
	P0510483		LAHS INTERIM HOUSING	250-9010-0-5850-00-0000-8100-000000-020-0000					4,534.50
								Sub total:	357,224.06
57	57064449	04/29/2025	CUMMING MANAGEMENT GROUP INC						
	PV502435		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000					4,432.00
								Sub total:	4,432.00
57	57064209	04/09/2025	CUPERTINO ELECTRIC INC						
	P0510359		LAHS CAFETERIA MOD PROJ	213-9010-0-6201-00-0000-8500-999100-020-0000					60,440.66
	P0320545		LAHS FAC REPAIR1&2-500 WING	213-9010-0-6203-00-0000-8500-993100-020-0000					20,720.45
								Sub total:	39,720.21
57	57064242	04/11/2025	DARREN DRESSEN						
	PV502316		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					210.14
								Sub total:	210.14
57	57064479	04/30/2025	DARREN DRESSEN						
	PV502491		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					82.87
	PV502489		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					327.47
	PV502490		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-010100-020-0000					647.48
								Sub total:	1,057.82
57	57064323	04/17/2025	DBA NEFF						
	PV502374		MATERIALS	060-9010-0-4310-00-1110-1000-944400-010-0000					1,080.06
								Sub total:	1,080.06
57	57064163	04/08/2025	DELL MARKETING L.P.						
	P0510531		Staff Refresh (Windows) Spr'25	010-0000-0-4401-00-0000-7700-077100-000-0000					35,082.79
	P0510554		Computer	110-3913-0-4401-00-4110-1000-000000-000-0000					7,086.23
								Sub total:	42,169.02
57	57064480	04/30/2025	DENISE WHITE						
	PV502492		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					115.95
								Sub total:	115.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57064481	04/30/2025	DEPARTMENT OF TOXIC						
	PV502452		SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-986500-010-0000					5,477.25
	PV502453		SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-998100-020-0000					2,120.83
								Sub total:	7,598.08
57	57064220	04/10/2025	DOOLEY CORPORATION						
	P0500241		SpEd Services per ISA DMA	080-6500-0-5821-00-5760-1110-650000-000-0000					2,500.00
								Sub total:	2,500.00
57	98075381	04/02/2025	DUNN-EDWARDS CORP						
	P0500030		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					104.54
								Sub total:	104.54
57	57064138	04/04/2025	ED SPED SOLUTIONS INC						
	P0500153		SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000					9,100.00
								Sub total:	9,100.00
57	57064356	04/21/2025	ED SPED SOLUTIONS INC						
	P0500153		SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000					8,531.25
								Sub total:	8,531.25
57	57064324	04/17/2025	EDDIE'S QUILTING BEE INC						
	PV502372		OTHER EQUIPM INVEN \$500-\$4999	060-6387-0-4404-00-3800-1000-000000-020-2120					5,378.49
								Sub total:	5,378.49
57	57064276	04/14/2025	EDUCATION LEADERSHIP SERVICES						
	PV502336		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071100-000-0000					6,600.00
								Sub total:	6,600.00
57	<57064045> Canceled	04/18/2025	████████████████████						
	PV502179		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000				<	5,480.00 >
								Sub total: <	5,480.00 >
57	57064450	04/29/2025	████████████████████						
	PV502418		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					5,480.00
								Sub total:	5,480.00
57	57064126	04/03/2025	EICHLER ASSOCIATES INC						
	P0410597		LAHS 500 WING REPLCMNT PROJ	213-9010-0-6201-00-0000-8500-998100-020-0000					870.00
	P0410273		LAHS FACILITY REPAIRS 1&2	213-9010-0-6214-00-0000-8500-993100-020-0000					810.00
								Sub total:	1,680.00
57	57064111	04/03/2025	EKC ENTERPRISES INC						
	P0510529		Audio for MVHS Choir Room	213-9010-0-6201-00-0000-8500-999110-010-0000					63.90
								Sub total:	63.90
57	57064164	04/08/2025	EKC ENTERPRISES INC						
	P0510529		Audio for MVHS Choir Room	213-9010-0-6201-00-0000-8500-999110-010-0000					52.85
	P0510529		Audio for MVHS Choir Room	213-9010-0-6201-00-0000-8500-999110-010-0000					3,023.38
								Sub total:	3,076.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57064243 PV502315	04/11/2025	ELIZABETH PYLE MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					73.81 Sub total: 73.81
57	57064221 P0500163	04/10/2025	EMPOWER AT SERVICES ICA Assistive Tech Serv 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					5,820.00 Sub total: 5,820.00
57	57064501 P0510358	04/30/2025	ENVIRONMENTAL SYSTEMS INC LAHS CAFETERIA MOD PROJ	213-9010-0-6201-00-0000-8500-999100-020-0000					27,265.00 Sub total: 27,265.00
57	57064084 P0510336 P0510336	04/02/2025	ENVIROSCIENCE INC LAHS CAFETERIA MODERNIZATION LAHS CAFETERIA MODERNIZATION	213-9010-0-6214-00-0000-8500-999100-020-0000 213-9010-0-6214-00-0000-8500-999100-020-0000					6,990.00 8,930.00 Sub total: 15,920.00
57	57064381 PV502403	04/23/2025	ESTELL LAM APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000					97.00 Sub total: 97.00
57	57064382 P0510568 P0510568	04/23/2025	ESTES INDUSTRIES LLC Supplies - Gina Dunsmore Supplies - Gina Dunsmore	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					38.34 17.38 Sub total: 55.72
57	57064451 P0500099 P0500099	04/29/2025	EXCEL TELEMESSAGING INC Elevator Phone Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000 110-6391-0-5610-00-4110-8100-000000-000-0000					41.50 41.50 Sub total: 83.00
57	57064092 P0500033	04/02/2025	FAGEN FRIEDMAN & FULFROST LLP LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					321.50 Sub total: 321.50
57	57064139 P0500192 P0500192	04/04/2025	FAGEN FRIEDMAN & FULFROST LLP SpEd Staff Symposium's 2024 25 SpEd Staff Symposium's 2024 25	080-6500-0-5220-00-5760-1110-650000-000-0000 080-6500-0-5220-00-5760-1110-650000-000-0000					2,805.00 255.00 Sub total: 3,060.00
57	57064140 P0510532	04/04/2025	FAMILY CRISIS INT'L YOUTH SpEd Special Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					7,390.45 Sub total: 7,390.45
57	57064222 PV502288	04/10/2025	FASTLANE TEK INC CONSULTING-PROFESSIONAL SERVIC	060-9010-0-5821-00-1110-4000-945200-020-0000					1,390.00 Sub total: 1,390.00
57	57064482 PV502471	04/30/2025	FASTLANE TEK INC CONSULTING-PROFESSIONAL SERVIC	060-9010-0-5821-00-1110-4000-945200-020-0000					695.00 Sub total: 695.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57064277 P0500034	04/14/2025	FEDEX SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					97.72 Sub total: 97.72
57	57064298 PV502356	04/16/2025	FEDEX MAILING SERVICE	060-9010-0-5822-00-1110-1000-941500-010-0000					40.52 Sub total: 40.52
57	57064093 P0500227 P0500184 P0500184	04/02/2025	FISHER SCIENTIFIC ASI D. Dressen 24-25 Blanket PO - Science supplies Blanket PO - Science supplies	010-0000-0-4310-00-1110-1000-007156-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					75.63 41.69 127.24 Sub total: 244.56
57	57064383 P0500181 P0500181 P0500181	04/23/2025	FISHER SCIENTIFIC Supplies Supplies Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					1,187.78 393.73 7.15 Sub total: 1,588.66
57	57064415 P0500182 P0500182 P0500182 P0500183 P0500183 P0500183	04/24/2025	FLINN SCIENTIFIC INC Supplies Supplies Supplies Blanket PO - Science supplies Blanket PO - Science supplies Blanket PO - Science supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					24.27 816.38 178.35 33.11 755.52 431.27 Sub total: 2,238.90
57	98075750 P0500007	04/16/2025	FOLGERGRAPHICS Oracle Printing	060-9010-0-5824-00-1110-1000-941500-010-0000					1,385.00 Sub total: 1,385.00
57	98076104 PV502420 PV502419	04/29/2025	FOLGERGRAPHICS PRINTING PRINTING	060-9010-0-5824-00-1110-1000-947900-020-0000 060-9010-0-5824-00-1110-1000-947900-020-0000					875.00 875.00 Sub total: 1,750.00
57	57064223 P0500203	04/10/2025	FOLLETT HIGHER EDUCATION GROUP Books for College Now 2024-25	010-0000-0-4110-00-1110-1000-012300-045-0000					60.02 Sub total: 60.02
57	57064210 P0510432	04/09/2025	FOOTHILL A/C & HEATING INC MVHS CAFETERIA MODERNIZATION	213-9010-0-6201-00-0000-8500-999110-010-0000					40,090.00 Sub total: 40,090.00
57	98075751 P0500036	04/16/2025	FOSTER BROS. FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					88.99 Sub total: 88.99
57	57064289 P0410532	04/15/2025	FURMAN CONSTRUCTION MVHS ADDITIONS TO CR	213-9010-0-6201-00-0000-8500-986502-010-0000					16,178.40 Sub total: 16,178.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57064190	04/09/2025	G2SOLUTIONS						
	P0500101		Blank PO	110-0600-0-4310-00-4110-1000-017700-000-0000					42.00
								Sub total:	42.00
57	57064416	04/24/2025	GARDENLAND POWER EQUIPMENT						
	P0500038		GROUPS EQUIPMENT	010-0000-0-4310-00-0000-8100-082200-010-0000					377.90
	P0500038		GROUPS EQUIPMENT	010-0000-0-5630-00-0000-8100-082200-010-0000					2,335.46
								Sub total:	2,713.36
57	57064357	04/21/2025	GATEWAY ACADEMY LLC						
	P0500248		ISA DV sy 2024 25	080-6500-0-5150-00-5760-1180-650000-000-0000					26,786.00
								Sub total:	26,786.00
57	57064278	04/14/2025	GILROY UNIFIED SCHOOL DISTRICT						
	PV502334		ADMISSION FEES PUPIL	060-9010-0-5839-00-1110-4000-945200-020-0000					360.00
								Sub total:	360.00
57	57064112	04/03/2025	GINA BROWNSON						
	PV502225		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-2700					2,679.86
								Sub total:	2,679.86
57	57064191	04/09/2025	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	57064094	04/02/2025	GORDON JACK						
	PV502219		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					169.71
								Sub total:	169.71
57	98075583	04/09/2025	GRAINGER						
	P0500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000					106.74
	P0500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000					701.53
	P0500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					213.50
	P0500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					109.56
	P0500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					112.75
	P0500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					9.10
	P0500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					212.83
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					59.68
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					226.39
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					309.43
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					359.19
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					885.63
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					305.18
								Sub total:	3,611.51
57	98075752	04/16/2025	GRAINGER						
	P0500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					5,101.51
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					1,713.63
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					177.31
								Sub total:	6,992.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98075978	04/24/2025	GRAINGER						
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					25.56
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					53.46
	P0500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					301.03
								Sub total:	380.05
57	57064244	04/11/2025	GRAND RIVER SOLUTIONS INC						
	PV502329		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-075000-000-0000					6,944.00
								Sub total:	6,944.00
57	57064165	04/08/2025	GREEN MACHINE LLC						
	PV502234		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					1,190.00
								Sub total:	1,190.00
57	57064141	04/04/2025	GUTIERREZ CORTEZ, R VICTOR						
	P0500125		BLANKET PO 2024-2025	010-0000-0-5850-00-0000-8100-082400-000-0000					1,428.38
								Sub total:	1,428.38
57	57064339	04/17/2025	HAMID GOLNABI						
	PV502390		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					84.99
								Sub total:	84.99
57	57064245	04/11/2025	HEATHER LOWE						
	PV502322		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					74.15
								Sub total:	74.15
57	57064483	04/30/2025	HEATHER LOWE						
	PV502488		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					96.15
								Sub total:	96.15
57	57064452	04/29/2025	HENRY SCHEIN INC						
	PV502450		MATERIALS	110-9010-0-4310-00-4110-1000-959100-000-0000					2,026.74
	PV502449		MATERIALS	110-9010-0-4310-00-4110-1000-959200-000-0000					5,259.48
								Sub total:	7,286.22
57	57064068	04/01/2025	HOME DEPOT CREDIT SERVICES						
	P0500116		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					274.13
	P0500116		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					407.94
	P0500116		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					254.21
	P0500116		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					163.93
	P0500116		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					98.29
	P0500116		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					184.84
	P0500116		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					726.82
	P0500116		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					304.23
	P0500116		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					274.86
	P0500116		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					96.73
	P0500116		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					44.18
	P0500116		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					304.81
								Sub total:	3,134.97
57	57064192	04/09/2025	HOME DEPOT CREDIT SERVICES						
	P0500116		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					79.54

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					20.67
	P0500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					7.50
								Sub total:	107.71
57	57064417	04/24/2025 HONORS GRADUATION LLC							
	P0510493	DO CTE 20/2024-25		060-6387-0-4310-00-3800-1000-000000-000-2120					21,829.02
								Sub total:	21,829.02
57	57064193	04/09/2025 HOPSKIPDRIVE INC							
	P0510469	Rides for student		018-0599-0-5808-00-5001-3600-007230-000-0000					2,106.82
	P0510469	Rides for student		018-0599-0-5808-00-5001-3600-007230-000-0000					2,165.22
	P0510469	Rides for student		018-0599-0-5808-00-5001-3600-007230-000-0000					1,389.18
								Sub total:	5,661.22
57	57064224	04/10/2025 HOPSKIPDRIVE INC							
	P0500223	SpEd Student Transportation		018-0599-0-5808-00-5001-3600-007240-000-0000					2,868.81
								Sub total:	2,868.81
57	57064384	04/23/2025 HOUGHTON MIFFLIN COMPANY							
	P0510571	Teacher licenses Alg 1		010-0000-0-5820-00-1110-1000-007156-000-0000					1,705.12
								Sub total:	1,705.12
57	57064166	04/08/2025 HOUSE OF BAGELS							
	PV502240	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-021500-000-0000					172.05
	PV502237	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-021500-000-0000					186.90
	PV502238	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-021500-000-0000					186.90
	PV502239	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-021500-000-0000					198.85
								Sub total:	744.70
57	57064299	04/16/2025 I2I INTERACTIVE							
	P0500235	WEBSITE LEAD/SUPPORT SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					1,200.00
								Sub total:	1,200.00
57	57064453	04/29/2025 I2I INTERACTIVE							
	PV502438	CONSULTING-PROFESSIONAL SERVIC		060-9011-0-5821-00-1138-1000-901100-000-0000					75.00
								Sub total:	75.00
57	57064279	04/14/2025 J.W. PEPPER & SON INC							
	PV502339	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					66.25
	PV502341	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					547.60
	PV502340	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					62.50
								Sub total:	676.35
57	57064385	04/23/2025 JACK SCHREDER & ASSOCIATES INC							
	PV502398	CONSULTING-PROFESSIONAL SERVIC		250-9010-0-5821-00-0000-8100-000000-000-0000					6,567.50
								Sub total:	6,567.50
57	57064386	04/23/2025 JACOB AMBROCIO							
	P0510604	Installation 300 wing sensors		010-0000-0-5821-00-1110-1000-010100-020-0000					1,747.35
								Sub total:	1,747.35
57	57064246	04/11/2025 JAMES FRY							
	PV502311	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1140-1000-964410-020-0000					1,412.16
								Sub total:	1,412.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57064069 PV502202	04/01/2025	JASON SANCHEZ STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000 Sub total:	100.00 100.00
57	57064484 PV502463	04/30/2025	JEANC MATERIALS	060-9010-0-4310-00-1110-1000-941500-010-0000 Sub total:	110.00 110.00
57	57064095 PV502213	04/02/2025	JEANINE SEAGRAVES FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-020-0000 Sub total:	132.00 132.00
57	57064485 PV502498	04/30/2025	JEANNIE TSAI OTHER OPERATING SVCS	060-9011-0-5850-00-1138-1000-901100-000-0000 Sub total:	90.30 90.30
57	57064225 PV502287	04/10/2025	JEFFREY L. CHAMBERS MATERIALS	060-9010-0-4310-00-1110-1000-942100-010-0000 Sub total:	2,600.00 2,600.00
57	57064325 PV502381 PV502381	04/17/2025	████████████████████ HOME/SCHOOL TRANSPORTATION SUBAGREEMENTS	018-0599-0-5808-00-5001-3600-007240-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 Sub total:	366.66 10,827.00 11,193.66
57	57064096 PV502211 PV502212	04/02/2025	JENNA ADAMS MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	208.07 162.78 370.85
57	57064070 PV502203	04/01/2025	JENNIFER FINLEY STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000 Sub total:	200.00 200.00
57	57064387 PV502401	04/23/2025	JENNIFER THUNSTROM APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000 Sub total:	16.60 16.60
57	57064113 PV502221	04/03/2025	JESSICA HILL CONFERENCE EXPENSES	060-4203-0-5220-00-1110-1000-000000-020-1400 Sub total:	440.16 440.16
57	57064486 PV502468	04/30/2025	JEWEL PIANO SERVICE LLC CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-1110-1000-010100-020-0000 Sub total:	400.00 400.00
57	57064097 PV502209	04/02/2025	JOANNA PLYMALE FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000 Sub total:	619.80 619.80
57	57064247 PV502290	04/11/2025	JOHANNA NILSSON MILEAGE REIMBURSEMENT	010-0000-0-5210-00-1110-1000-010100-010-0000 Sub total:	54.53 54.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57064071 P0500044 P0500044	04/01/2025	JOHNSTONE SUPPLY HVAC SUPPLIES HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000 050-8150-0-4310-00-0000-8100-000000-000-0000 Sub total:	343.72 193.47 537.19
57	57064300 PV502346	04/16/2025	JONATHAN KWAN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	65.53 65.53
57	57064114 PV502226	04/03/2025	JOSE ROSARIO CONFERENCE EXPENSES	060-4203-0-5220-00-1110-1000-000000-010-1400 Sub total:	235.39 235.39
57	57064418 P0500119	04/24/2025	JOSTENS Diploma covers, certificates	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	19.48 19.48
57	57064437 P0500001	04/25/2025	JOSTENS Diplomas	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	3,138.93 3,138.93
57	57064454 PV502444	04/29/2025	JOSTENS OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-020-0000 Sub total:	1,909.69 1,909.69
57	<57063141> Canceled PV501556	04/15/2025	JOSUNE SULLIVAN CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-2800 < Sub total: <	279.00 > 279.00 >
57	57064340 PV502384	04/17/2025	JOSUNE SULLIVAN CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-2800 Sub total:	279.00 279.00
57	<57061528> Canceled PV500362	04/09/2025	JUAN ARREOLA MATERIALS	010-0000-0-4310-00-1137-1000-075113-020-0000 < Sub total: <	24.70 > 24.70 >
57	57064098 PV502210	04/02/2025	JULIA BUKCHIN APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000 Sub total:	49.50 49.50
57	57064341 PV502389	04/17/2025	JULIA BUKCHIN APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000 Sub total:	75.95 75.95
57	57064072 PV502204	04/01/2025	Jim Burnham STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000 Sub total:	200.00 200.00
57	57064388 PV502402	04/23/2025	KATHERINE RUSSAKOW APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000 Sub total:	65.31 65.31

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57064487 PV502480	04/30/2025	KATHERINE RUSSAKOW APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					16.60 Sub total: 16.60
57	57064488 PV502493	04/30/2025	KATHERINE YEE APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					163.50 Sub total: 163.50
57	57064194 PV502282	04/09/2025	KATHY WHITE BRENNER FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-941600-010-0000					145.66 Sub total: 145.66
57	98075979 P0500002 P0500118	04/24/2025	KELLY PAPER Paper Copier paper	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					2,607.54 2,607.54 Sub total: 5,215.08
57	57064248 PV502319 PV502320	04/11/2025	KEREN DAWSON BOWMAN MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					65.43 97.86 Sub total: 163.29
57	57064249 PV502292 PV502291	04/11/2025	KERIANNE DOI MILEAGE REIMBURSEMENT MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000 080-6500-0-5210-00-5760-1110-650000-000-0000					75.88 76.44 Sub total: 152.32
57	57064389 P0500089	04/23/2025	KIDS KAB OTHER OPERATING SVCS	010-0000-0-5850-00-3700-1000-096100-096-0000					5,280.00 Sub total: 5,280.00
57	57064489 PV502482	04/30/2025	KIP CHUNG APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					58.55 Sub total: 58.55
57	57064490 PV502487	04/30/2025	KIP GLAZER FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					204.15 Sub total: 204.15
57	57064167 PV502242	04/08/2025	KMAS INC REPAIRS	010-0000-0-5630-00-0000-8100-082200-010-0000					650.00 Sub total: 650.00
57	57064455 PV502446 PV502427 PV502425 PV502426	04/29/2025	KMAS INC REPAIRS REPAIRS REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000					770.89 1,992.66 758.22 2,260.66 Sub total: 5,782.43
57	57064073 PV502205	04/01/2025	Keiko Waki STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					100.00 Sub total: 100.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57064358 P0500178	04/21/2025	LAKEMARY CENTER INC SpEd RTC Per Agreement and MC	080-6500-0-5150-00-5760-1180-650000-000-0000					36,165.00 Sub total: 36,165.00
57	57064280 PV502337	04/14/2025	LANGUAGE LINE SERVICES CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-2100-021000-000-0000					493.89 Sub total: 493.89
57	57064099 PV502216	04/02/2025	LAURA DURAN FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000					220.43 Sub total: 220.43
57	57064359 P0500222 P0500222	04/21/2025	LEARN-IT SYSTEMS ISA HH sy 24 25 ISA HH sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					7,770.00 17,067.00 Sub total: 24,837.00
57	57064226 P0500186	04/10/2025	LEARNFULLY INC SpEd Student Services sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					3,442.50 Sub total: 3,442.50
57	57064281 PV502344	04/14/2025	LEIMBACH COMMUNICATIONS GRP CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7100-071800-000-0000					2,093.50 Sub total: 2,093.50
57	57064250 PV502310	04/11/2025	LESLIE PARKINSON OTHER EQUIPM INVEN \$500-\$4999	060-9010-0-4404-00-1132-1000-096100-096-0000					1,356.88 Sub total: 1,356.88
57	57064456 PV502424	04/29/2025	LIMON PAINTING REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					3,491.00 Sub total: 3,491.00
57	98075584 P0500049 P0500049 P0500049	04/09/2025	LINCOLN AQUATICS POOL SUPPLIES POOL SUPPLIES POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000					444.18 261.81 1,782.21 Sub total: 2,488.20
57	98075980 P0500049 P0500049	04/24/2025	LINCOLN AQUATICS POOL SUPPLIES POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000					2,111.54 497.88 Sub total: 2,609.42
57	57064301 PV502350	04/16/2025	LINDA HAMBRICK MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					169.94 Sub total: 169.94
57	57064100 PV502214	04/02/2025	LISA BATTLE MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					2,119.92 Sub total: 2,119.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57064251	04/11/2025	LISA BOLTON						
	PV502314		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					31.11
	PV502314		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-010100-020-0000					1.99
								Sub total:	33.10
57	<57061603> Canceled	04/09/2025	LISA EVANS						
	PV500421		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000				<	1,224.55 >
	PV500422		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000				<	247.46 >
								Sub total:	< 1,472.01 >
57	57064302	04/16/2025	LOS ALTOS HIGH SCHOOL						
	PV502349		CONFERENCE EXPENSES	060-9010-0-5220-00-1110-1000-946900-020-0000					8,200.00
								Sub total:	8,200.00
57	57064326	04/17/2025	LOS ALTOS HIGH SCHOOL-						
	PV502359		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					3,000.00
								Sub total:	3,000.00
57	57064342	04/17/2025	LOS ALTOS HIGH SCHOOL-						
	PV502392		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					10,000.00
								Sub total:	10,000.00
57	57064227	04/10/2025	LOY MATTISON						
	P0500054		E-RATE CONSULTING	010-0000-0-5821-00-0000-7700-077000-000-0000					2,310.00
								Sub total:	2,310.00
57	57064303	04/16/2025	LUCILE PACKARD CHILDREN'S						
	P0510348		LPCH renewal 24-25	080-6500-0-5821-00-5001-3120-650000-000-0000					5,798.00
								Sub total:	5,798.00
57	57064142	04/04/2025	LUX BUS AMERICA CO						
	P0500254		Athletics transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					6,940.00
	P0500254		Athletics transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					1,550.00
	P0500254		Athletics transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					1,050.00
	P0500254		Athletics transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					1,550.00
	P0500254		Athletics transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					1,685.00
	P0500254		Athletics transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					1,550.00
	P0500254		Athletics transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					6,830.00
								Sub total:	21,155.00
57	57064195	04/09/2025	LUX BUS AMERICA CO						
	P0500254		Athletics transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					5,655.00
								Sub total:	5,655.00
57	57064115	04/03/2025	LYNETTE GILLSON						
	PV502228		CONFERENCE EXPENSES	060-6387-0-5220-00-3800-1000-000000-000-2120					620.00
								Sub total:	620.00
57	<57061551> Canceled	04/09/2025	MARCIANO GUTIERREZ						
	PV500383		RENTALS FACILITY	060-9010-0-5621-00-1110-1000-963600-040-0000				<	212.00 >
								Sub total:	< 212.00 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57064074 PV502208	04/01/2025	MARCIANO GUTIERREZ OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-011500-040-0000 Sub total:	51.75 51.75
57	57064196 PV502284	04/09/2025	MARCIANO GUTIERREZ MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000 Sub total:	119.10 119.10
57	57064491 PV502483 PV502485	04/30/2025	MARTA RODRIGUEZ MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000 010-0000-0-4310-00-1110-1000-011500-040-0000 Sub total:	117.64 181.19 298.83
57	57064492 PV502476	04/30/2025	MARTI MCGUIRK MATERIALS	010-0000-0-4310-00-1137-1000-075113-010-0000 Sub total:	182.96 182.96
57	57064343 PV502385	04/17/2025	MARTINA VALLE APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000 Sub total:	119.99 119.99
57	57064197 PV502280	04/09/2025	MASTRIA INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000 Sub total:	3,294.00 3,294.00
57	57064211 P0510093	04/09/2025	MASTRIA INC MVHS MODRNZTN & ADDITION TO CR	213-9010-0-6201-00-0000-8500-986502-010-0000 Sub total:	34,100.25 34,100.25
57	57064457 P0510486	04/29/2025	MDMAXX LLC ECG Software	110-9010-0-4310-00-4110-1000-959200-000-0000 Sub total:	7,075.00 7,075.00
57	57064129 P0510144	04/04/2025	MECA CONSULTING INC LAHS CAFETERIA MODERNIZATION	213-9010-0-6260-00-0000-8500-999100-020-0000 Sub total:	1,225.00 1,225.00
57	57064290 P0410528	04/15/2025	MEDCORP DISTRIBUTING INC LAHS CAFETERIA PROJ-RENTAL	213-9010-0-6275-00-0000-8500-999100-020-0000 Sub total:	12,695.00 12,695.00
57	57064344 PV502387	04/17/2025	MEGHAN ENGLE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	863.49 863.49
57	57064252 PV502300	04/11/2025	MICHAEL RASMUSSEN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	372.02 372.02
57	57064101 PV502217	04/02/2025	MICHELLE NOETH ADMISSION FEES PUPIL	060-9010-0-5839-00-1110-4000-945200-020-0000 Sub total:	430.00 430.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57064253 PV502301	04/11/2025	MICHELLE NOETH MATERIALS	060-9010-0-4310-00-1110-1000-945200-020-0000 Sub total:	393.62 393.62
57	57064304 PV502351	04/16/2025	MICHELLE NOETH ADMISSION FEES PUPIL	060-9010-0-5839-00-1110-4000-945200-020-0000 Sub total:	462.10 462.10
57	57064493 PV502495	04/30/2025	MIKE WILSON APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000 Sub total:	106.00 106.00
57	57064305 P0510585 P0510585 P0510588 P0510588 P0510585 P0510588	04/16/2025	MINIPCR Supplies Supplies Supplies Supplies Supplies Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-9512-00-0000-0000-000000-000-0000 010-0000-0-9512-00-0000-0000-000000-000-0000 Sub total:	1,690.00 154.21 373.50 34.08 154.21- 34.08- 2,063.50
57	57064085 P0500170	04/02/2025	MOBILE MODULAR PORTABLE RENTALS 24/25	250-9010-0-5850-00-0000-8100-000000-010-0000 Sub total:	12,960.00 12,960.00
57	57064228 P0500226	04/10/2025	MORGAN AUTISM CENTER SpEd 24 25 SG	080-6500-0-5150-00-5760-1180-650000-000-0000 Sub total:	14,584.50 14,584.50
57	57064360 P0500226	04/21/2025	MORGAN AUTISM CENTER SpEd 24 25 SG	080-6500-0-5150-00-5760-1180-650000-000-0000 Sub total:	10,590.00 10,590.00
57	57064198 P0500056 P0500056 P0500056 P0500056	04/09/2025	MOUNTAIN VIEW GARDEN CENTER GROUNDS SUPPLIES GROUNDS SUPPLIES GROUNDS SUPPLIES GROUNDS SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082200-010-0000 Sub total:	1,854.03 1,854.03 348.98 3,708.07 7,765.11
57	57064306 P0500004 P0500004	04/16/2025	MRC MRC - Xerox Supplies MRC - Xerox Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	517.44 739.32 1,256.76
57	57064143 P0500213 P0500213	04/04/2025	MULTI-HEALTH SYSTEMS INC SpEd Testing Supplies SpEd Testing Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000 080-6500-0-4310-00-5760-1110-650000-000-0000 Sub total:	425.00 500.00 925.00
57	57064168 PV502244	04/08/2025	MUSIC VILLAGE INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	398.64

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV502243	REPAIRS		010-0000-0-5630-00-1110-1000-010100-010-0000					246.09
	PV502245	REPAIRS		010-0000-0-5630-00-1110-1000-010100-010-0000					150.00
								Sub total:	794.73
57	57064458	04/29/2025	MUSIC VILLAGE INC						
	PV502437	REPAIRS		010-0000-0-5630-00-1110-1000-010100-010-0000					243.28
	PV502436	REPAIRS		010-0000-0-5630-00-1110-1000-010100-010-0000					116.88
								Sub total:	360.16
57	57064169	04/08/2025	MVHS ORACLE						
	PV502274	STUDENT INCENTIVE AWARDS		060-6387-0-4315-00-3800-1000-000000-010-2120					2,325.71
	PV502275	STUDENT INCENTIVE AWARDS		060-6387-0-4315-00-3800-1000-000000-010-2120					4,999.99
								Sub total:	7,325.70
57	57064116	04/03/2025	MVLA CLEARING ACCOUNT						
	PV502231	ADULT EDUCATION FEES		110-0600-0-8671-00-0000-0000-016800-000-0000					3,670.00
	PV502231	ADULT EDUCATION FEES		110-0600-0-8671-00-0000-0000-016800-000-0000					650.00
	PV502231	ALL OTHER LOCAL REVENUE		110-0600-0-8699-00-0000-0000-006391-000-0000					575.63
	PV502231	ALL OTHER LOCAL REVENUE		110-9010-0-8699-00-0000-0000-959100-000-0000					18,778.46
	PV502231	ALL OTHER LOCAL REVENUE		110-9010-0-8699-00-0000-0000-959100-000-0000					125,227.13
								Sub total:	148,901.22
57	57064459	04/29/2025	MVLA CLEARING ACCOUNT						
	PV502440	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					1,003.51
								Sub total:	1,003.51
57	57064170	04/08/2025	NATIONAL SCHOLASTIC PRESS						
	PV502258	ADMISSION FEES PUPIL		060-9010-0-5839-00-1110-1000-941500-010-0000					4,035.00
								Sub total:	4,035.00
57	57064144	04/04/2025	NCS PEARSON, INC.						
	P0500142	SpEd Assessment Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000					225.00
								Sub total:	225.00
57	57064419	04/24/2025	NCS PEARSON, INC.						
	P0500142	SpEd Assessment Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000					730.00
								Sub total:	730.00
57	57064075	04/01/2025	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					742.05
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					770.42
	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					612.19
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					672.21
	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					732.23
	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					672.21
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					818.44

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					672.21
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					770.42
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					694.04
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					732.23
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					816.26
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					816.26
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					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					708.22
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					816.26
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					816.26
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					708.22
	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					648.20
	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
	P0500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					854.45
			Sub total:						25,549.47
57	57064390	04/23/2025 NGOC NGUYEN							
	PV502399	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-011500-040-0000					109.99
			Sub total:						109.99
57	57064171	04/08/2025 NIPPON TRAVEL AGENCY							
	PV502257	FIELD TRIP		060-9010-0-5869-00-1110-1000-944300-010-0000					210.00
			Sub total:						210.00
57	57064172	04/08/2025 NORCAL HEATING AND COOLING							
	PV502241	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					720.00
			Sub total:						720.00
57	57064145	04/04/2025 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					700.00
	P0500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					262.50
	P0500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					700.00
	P0500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					350.00
	P0500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					175.00
	P0500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					350.00
			Sub total:						3,237.50
57	57064229	04/10/2025 NUGENT FAMILY COUNSELING							
	P0500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					700.00
	P0500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					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					350.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	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
								Sub total:	2,625.00
57	57064307	04/16/2025 OCCUPATIONAL HEALTH CENTER							
	P0500130	24-25 TB Test Blanket PO		010-0000-0-5823-00-0000-7200-074000-000-0000					148.00
	P0500130	24-25 TB Test Blanket PO		010-0000-0-5823-00-0000-7200-074000-000-0000					74.00
	P0500200	TB Testing		110-6391-0-5823-00-4110-2700-000000-000-0000					104.00
								Sub total:	326.00
57	57064361	04/21/2025 OCCUPATIONAL HEALTH CENTER							
	P0500130	24-25 TB Test Blanket PO		010-0000-0-5823-00-0000-7200-074000-000-0000					222.00
	P0500130	24-25 TB Test Blanket PO		010-0000-0-5823-00-0000-7200-074000-000-0000					74.00
	P0500200	TB Testing		110-6391-0-5823-00-4110-2700-000000-000-0000					74.00
								Sub total:	370.00
57	57064494	04/30/2025 OCCUPATIONAL HEALTH CENTER							
	P0500200	TB Testing		110-6391-0-5823-00-4110-2700-000000-000-0000					222.00
	P0500200	TB Testing		110-6391-0-5823-00-4110-2700-000000-000-0000					370.00
								Sub total:	592.00
57	57064391	04/23/2025 OFFICE DEPOT							
	P0500140	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					109.77
	P0500140	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					22.19
	P0500000	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					20.95
	P0500000	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					10.38
								Sub total:	163.29
57	57064495	04/30/2025 OFFICE DEPOT							
	P0500140	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-010-0000					46.66
	P0500140	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-020-0000					89.61
	P0500140	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-020-0000					140.64
								Sub total:	276.91
57	57064496	04/30/2025 OFFICE DEPOT							
	P0500114	Ed Svcs orders 24-25		010-0000-0-4310-00-0000-2100-021000-000-0000					61.23
	P0500145	SpEd Office Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					19.73
	P0500145	SpEd Office Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					127.92
								Sub total:	208.88
57	57064327	04/17/2025 ORBACH HUFF & HENDERSON LLP							
	P0500083	Orbach Huff PO SY 24-25		010-0000-0-5845-00-0000-7200-075000-000-0000					770.40
								Sub total:	770.40
57	57064420	04/24/2025 ORBACH HUFF & HENDERSON LLP							
	P0500083	Orbach Huff PO SY 24-25		010-0000-0-5845-00-0000-7200-074000-000-0000					4,294.10
								Sub total:	4,294.10
57	57064460	04/29/2025 PACIFIC CLINICS							
	PV502442	SUBAGREEMENTS		010-0000-0-5150-00-0000-3140-031400-000-0000					12,024.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV502443	SUBAGREEMENTS		010-0000-0-5150-00-0000-3140-031400-000-0000					12,024.00
	PV502441	SUBAGREEMENTS		010-0000-0-5150-00-0000-3140-031400-000-0000					12,024.00
								Sub total:	36,072.00
57	57064102	04/02/2025	PACIFIC OFFICE AUTOMATION INC						
	P0510533		Report Card form sealer	010-0000-0-4404-00-1110-1000-010100-020-0000					3,077.33
								Sub total:	3,077.33
57	57064146	04/04/2025	PALO ALTO PREP SCHOOL						
	P0500214		ISA DR sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					464.00
	P0500214		ISA DR sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					3,530.00
	P0500247		ISA EX sy 2024 25	080-6500-0-5150-00-5760-1180-650000-000-0000					1,039.00
	P0500247		ISA EX sy 2024 25	080-6500-0-5150-00-5760-1180-650000-000-0000					232.00
	P0500215		ISA JH sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					4,942.00
	P0500215		ISA JH sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					696.00
	P0500216		ISA MLS sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					3,883.00
	P0500216		ISA MLS sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					464.00
	P0500218		SpEd ISA AA sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					696.00
	P0500218		SpEd ISA AA sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					5,295.00
	P0500247		ISA EX sy 2024 25	080-6500-0-5855-00-5760-1180-650000-000-0000					4,256.00
								Sub total:	25,497.00
57	98075619	04/10/2025	PAR INC						
	P0500211		SpEd Testing Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					205.00
								Sub total:	205.00
57	57064362	04/21/2025	PAWAR TRANSPORTATION LLC						
	P0500155		SpEd Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					19,660.00
								Sub total:	19,660.00
57	57064173	04/08/2025	PEGASUS PRODUCTS GROUP LLC						
	PV502276		MATERIALS	060-9010-0-4310-00-1110-1000-941300-010-0000					9,911.19
								Sub total:	9,911.19
57	57064328	04/17/2025	PEGASUS PRODUCTS GROUP LLC						
	PV502361		MATERIALS	010-0000-0-4310-00-0000-8100-082500-000-0000					465.65
								Sub total:	465.65
57	57064438	04/25/2025	PENINSULA PARTY RENTALS						
	P0510558		Chair rental Stu Award Night	010-0000-0-5620-00-1110-1000-010100-020-0000					417.42
								Sub total:	417.42
57	57064117	04/03/2025	PG&E						
	P0500058		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					40,127.45
	P0500058		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					632.28
	P0500058		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					3,800.76
	P0500058		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					26,206.73
	P0500058		GAS & ELECTRIC SERVICES	110-6391-0-5522-00-4110-8100-000000-000-0000					792.85
								Sub total:	71,560.07
57	57064282	04/14/2025	PG&E						
	P0500058		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					673.57

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0500058	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000	246.86
	P0500058	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000	45,961.00
	P0500058	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000	5,505.92
	P0500058	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000	176.47
	P0500058	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000	9.94
				Sub total:	52,573.76
57	57064392	04/23/2025 PG&E			
	P0500058	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000	25.56
	P0500058	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000	141.75
	P0500058	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000	15,694.48
	P0500058	GAS & ELECTRIC SERVICES		110-6391-0-5522-00-4110-8100-000000-000-0000	9,143.87
				Sub total:	25,005.66
57	57064461	04/29/2025 PG&E			
	P0500058	GAS & ELECTRIC SERVICES		110-6391-0-5524-00-4110-8100-000000-000-0000	1,643.63
				Sub total:	1,643.63
57	57064363	04/21/2025 PINE HILL SCHOOL			
	P0500157	SpEd ISA AO sy 24 25		080-6500-0-5150-00-5760-1180-650000-000-0000	7,078.00
	P0500250	ISA HM sy 2024 25		080-6500-0-5855-00-5760-1180-650000-000-0000	1,878.00
	P0500249	ISA LRT sy 2024 25		080-6500-0-5855-00-5760-1180-650000-000-0000	156.00
				Sub total:	9,112.00
57	57064130	04/04/2025 PIONEER CONTRACTORS INC			
	P0510438	MVHS CAFETERIA MODERNIZATION		213-9010-0-6201-00-0000-8500-999110-010-0000	314,448.10
				Sub total:	314,448.10
57	57064212	04/09/2025 PIONEER CONTRACTORS INC			
	P0510438	MVHS CAFETERIA MODERNIZATION		213-9010-0-6201-00-0000-8500-999110-010-0000	357,433.89
				Sub total:	357,433.89
57	57064329	04/17/2025 PIONEER LIQUID TRANSPORT INC			
	PV502369	WASTE MAINTENANCE- GREASE TRAP		010-0000-0-5860-00-0000-8100-075000-000-0000	365.00
				Sub total:	365.00
57	98075790	04/17/2025 PIONEER MANUFACTURING COMPANY			
	PV502366	MATERIALS		010-0000-0-4310-00-0000-8100-082200-010-0000	442.38
				Sub total:	442.38
57	57064118	04/03/2025 PORTOLA SYSTEMS INC.			
	PV502230	CONSULTING-PROFESSIONAL SERVIC		010-0000-0-5821-00-0000-7700-077000-010-0000	3,855.00
	P0510584	Patch Cables 100/200 IDfs		213-9010-0-6201-00-0000-8500-999100-010-0000	286.45
				Sub total:	4,141.45
57	57064174	04/08/2025 PORTOLA SYSTEMS INC.			
	P0510560	Camera/Access LAHS Caf.		213-9010-0-6201-00-0000-8500-999100-020-0000	8,440.76
	P0510552	Packard Hall Access Ctrl		213-9010-0-6201-00-0000-8500-999110-010-0000	3,284.94
	P0510553	LA Music Access Control		213-9010-0-6201-00-0000-8500-999200-020-0000	7,422.87
				Sub total:	19,148.57
57	57064199	04/09/2025 PORTOLA SYSTEMS INC.			
	P0510509	Chromebooks x90		010-0000-0-4310-00-0000-7700-077100-020-0000	32,156.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0510509	Chromebooks x90		010-0000-0-4310-00-1110-1000-010100-020-0000					1,059.04
								Sub total:	33,215.11
57	57064308	04/16/2025 PORTOLA SYSTEMS INC.							
	P0510574	InfoBlox Prof. Services		010-0000-0-5821-00-0000-7700-077200-000-0000					6,206.25
								Sub total:	6,206.25
57	57064393	04/23/2025 PORTOLA SYSTEMS INC.							
	P0510603	Verkada Sensors - 300 wing		010-0000-0-4404-00-1110-1000-010100-020-0000					4,250.47
								Sub total:	4,250.47
57	98075700	04/14/2025 PRIMO BRANDS							
	P0500202	Monthly water delivery 2024-25		010-0000-0-4314-00-1110-1000-011500-040-0000					67.95
								Sub total:	67.95
57	57064330	04/17/2025 PROFESSIONAL CHARTER SERVICES							
	PV502373	CHARTER BUS		010-0000-0-5805-00-1110-1000-011500-040-0000					1,470.00
								Sub total:	1,470.00
57	57064317	04/16/2025 QUATTROCCHI KWOK ARCHITECTS							
	P0320215	LAHS MUSIC BLDG ADDITION		213-9010-0-6210-00-0000-8500-986501-020-0000					6,595.68
	P0110337	QKA PROJECT #1885		213-9010-0-6210-00-0000-8500-986502-010-0000					12,790.99
	P0910445	MEASURE E SUPPORT SERVICE		213-9010-0-6210-00-0000-8500-989200-000-0000					8,372.38
	P0910345	MV STUDENT SERVICES BUILDING		213-9010-0-6210-00-0000-8500-989400-010-0000					2,062.50
	P0910344	LA STUDENT SERVICES BUILDING		213-9010-0-6210-00-0000-8500-989400-020-0000					1,375.00
	P0110308	LAHS FAILITY REPAIRS		213-9010-0-6210-00-0000-8500-993100-020-0000					23,007.91
	P0320310	LAHS CAFE BLDG MOD-#1949.00		213-9010-0-6210-00-0000-8500-999100-020-0000					15,812.59
	P0320385	MVHS CAFE MONDERNIZATION		213-9010-0-6210-00-0000-8500-999110-010-0000					10,505.84
								Sub total:	80,522.89
57	57064394	04/23/2025 QUATTROCCHI KWOK ARCHITECTS							
	P0320386	MVHS PACKARD HALL MODERIZATION		213-9010-0-6210-00-0000-8500-985201-010-0000					4,270.10
								Sub total:	4,270.10
57	57064432	04/25/2025 QUATTROCCHI KWOK ARCHITECTS							
	P0510205	LAHS GYM MODERNIZATION C22-023		213-9010-0-6201-00-0000-8500-999600-020-0000					900.00
								Sub total:	900.00
57	57064230	04/10/2025 [REDACTED]							
	PV502285	SUBAGREEMENTS		080-6500-0-5150-00-5760-1180-650000-000-0000					3,335.00
								Sub total:	3,335.00
57	98075620	04/10/2025 RAINBOW MUSIC THERAPY SERVICES							
	P0500162	SpEd Music Therapy sy 24 25		080-6500-0-5821-00-5760-1180-650000-000-0000					675.00
								Sub total:	675.00
57	57064283	04/14/2025 RECOLOGY SOUTH BAY							
	P0500062	GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					4,775.36
								Sub total:	4,775.36
57	57064175	04/08/2025 RECREONICS							
	PV502236	MATERIALS		060-9010-0-4310-00-1110-1000-945200-020-0000					563.97
								Sub total:	563.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57064497 PV502467	04/30/2025	REED COLLEGE CONSULTING-PROFESSIONAL SERVIC	060-9011-0-5821-00-1138-1000-901100-000-0000					1,100.00 Sub total: 1,100.00
57	<57063953> Canceled PV502125	04/09/2025	REVOLVING FUND/DIST. OFFICE OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000	<				1,532.42 > Sub total: < 1,532.42 >
57	57064331 PV502360	04/17/2025	REVOLVING FUND/DIST. OFFICE OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					1,532.42 Sub total: 1,532.42
57	57064345 PV502383 PV502383	04/17/2025	REVOLVING FUND/DIST. OFFICE OT CLASS SUPPORT WORKERS BANK FEES	010-0000-0-2223-00-0000-8100-082700-010-0000 010-0000-0-5810-00-0000-7200-075000-000-0000					390.42 384.95 Sub total: 775.37
57	57064462 PV502417	04/29/2025	REVOLVING FUND/DIST. OFFICE FIELD TRIP	060-9010-0-5869-00-1110-1000-941500-010-0000					6,903.76 Sub total: 6,903.76
57	57064364 P0500156	04/21/2025	RISING STAR SPED ACADEMY SpEd NPS sy 24 25 JG	080-6500-0-5150-00-5760-1180-650000-000-0000					25,314.40 Sub total: 25,314.40
57	57064147 P0500253 P0500253	04/04/2025	R0 HEALTH SpEd RBT sy 2024 25 SpEd RBT sy 2024 25	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000					2,277.12 2,572.80 Sub total: 4,849.92
57	57064365 P0500253 P0500253 P0500253	04/21/2025	R0 HEALTH SpEd RBT sy 2024 25 SpEd RBT sy 2024 25 SpEd RBT sy 2024 25	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000					1,793.92 2,894.08 7,769.00 Sub total: 12,457.00
57	57064231 PV502286	04/10/2025	NON PUBLIC SCHOOLS	080-6500-0-5855-00-5760-1180-650000-000-0000					707.96 Sub total: 707.96
57	57064254 PV502313	04/11/2025	ROBERTA HUTCHINSON MILEAGE REIMBURSEMENT	110-0600-0-5210-00-4110-1000-016300-000-0000					115.22 Sub total: 115.22
57	<57061752> Canceled PV500537 PV500537	04/09/2025	ROBYN HUGHES MATERIALS SUBSCRIPTIONS-ONLINE	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-5825-00-1110-1000-010100-020-0000	<				70.17 > 47.88 > Sub total: < 118.05 >
57	57064395 P0510516	04/23/2025	RODAN BUILDERS INC MVHS STUDENT SVC BLDG	050-8150-0-6201-00-0000-8500-989410-010-0000					10,691.00 Sub total: 10,691.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	S0	Goal	Func	CstCtr	Ste	Mngr	Expenditure
57	57064502	04/30/2025	RODAN BUILDERS INC											
	P0510095		MVHS MODRNZTN & ADDITION TO CR	213	90	10	0-6201	00-0000	8500	9865	02	010	0000	308,964.92
													Sub total:	308,964.92
57	57064463	04/29/2025	ROYAL COACH TOURS											
	PV502445		CHARTER BUS	010	0000	0-5805	00-1110	1000	010100	020	0000			895.00
													Sub total:	895.00
57	57064148	04/04/2025	RPM FOR AUTISM AND											
	P0500154		SpEd Student Service sy 24 25	080	6500	0-5821	00-5760	1110	650000	000	0000			87.50
													Sub total:	87.50
57	57064076	04/01/2025	Ronald Witteles											
	PV502206		STUDENT FEES ANCILLARY	010	0000	0-8685	00-0000	0000	010800	020	0000			100.00
													Sub total:	100.00
57	57064176	04/08/2025	S.C.V.A.L.											
	PV502254		ADMISSION FEES PUPIL	010	0000	0-5839	00-0000	7200	076000	020	0000			610.00
													Sub total:	610.00
57	57064200	04/09/2025	S.C.V.A.L.											
	PV502279		ASSESSMENT AND PERMIT FEES	010	0000	0-5818	00-0000	7200	076000	010	0000			1,270.00
													Sub total:	1,270.00
57	57064177	04/08/2025	SAFETRANS TRANSPORTATION INC											
	PV502273		CHARTER BUS	080	6500	0-5805	00-5760	1110	650000	000	0000			635.04
													Sub total:	635.04
57	57064255	04/11/2025	SAMNANG LUY											
	PV502305		FOOD MEETING SUPPLIES	060	3182	0-4314	00-1110	1000	000000	030	0000			185.12
													Sub total:	185.12
57	98075549	04/08/2025	SAN JOSE CHARTERS											
	P0500237		Athletics Bus Transportation	010	0000	0-5805	00-1110	1000	010800	010	0000			1,390.00
	P0500237		Athletics Bus Transportation	010	0000	0-5805	00-1110	1000	010800	010	0000			1,580.00
	P0500237		Athletics Bus Transportation	010	0000	0-5805	00-1110	1000	010800	010	0000			5,667.00
	P0500237		Athletics Bus Transportation	010	0000	0-5805	00-1110	1000	010800	010	0000			930.00
	P0500237		Athletics Bus Transportation	010	0000	0-5805	00-1110	1000	010800	010	0000			930.00
	P0500237		Athletics Bus Transportation	010	0000	0-5805	00-1110	1000	010800	010	0000			1,720.00
	P0500237		Athletics Bus Transportation	010	0000	0-5805	00-1110	1000	010800	010	0000			1,630.00
	P0500237		Athletics Bus Transportation	010	0000	0-5805	00-1110	1000	010800	010	0000			1,085.00
	P0500237		Athletics Bus Transportation	010	0000	0-5805	00-1110	1000	010800	010	0000			930.00
	PV502233		CHARTER BUS	060	3182	0-5805	00-1110	1000	000000	030	0000			1,635.00
													Sub total:	17,497.00
57	98075585	04/09/2025	SAN JOSE CHARTERS											
	P0500237		Athletics Bus Transportation	010	0000	0-5805	00-1110	1000	010800	010	0000			750.00
	P0500237		Athletics Bus Transportation	010	0000	0-5805	00-1110	1000	010800	010	0000			1,085.00
	P0500237		Athletics Bus Transportation	010	0000	0-5805	00-1110	1000	010800	010	0000			1,085.00
	P0500237		Athletics Bus Transportation	010	0000	0-5805	00-1110	1000	010800	010	0000			1,085.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,085.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,085.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,545.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,085.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,095.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,310.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,085.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,080.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,055.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,095.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,095.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,085.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,095.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,090.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,085.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,355.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,085.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,405.00
								Sub total:	24,820.00
57	98076105	04/29/2025	SAN JOSE CHARTERS						
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,090.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,085.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,085.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,545.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,090.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,090.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,090.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,085.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,355.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,090.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					5,280.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,090.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,090.00
	P0500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,360.00
								Sub total:	20,425.00
57	98075550	04/08/2025	SANCHEZ ELECTRIC INC						
	PV502271	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					4,855.94
								Sub total:	4,855.94
57	98075586	04/09/2025	SANCHEZ ELECTRIC INC						
	P0500064	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-010-0000					870.05
								Sub total:	870.05
57	98075981	04/24/2025	SANCHEZ ELECTRIC INC						
	P0510569	Score Board		050-8150-0-5630-00-0815-8100-000000-010-0000					5,115.52
								Sub total:	5,115.52
57	57064284	04/14/2025	SANTA CLARA COE						
	PV502338	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					73.27
								Sub total:	73.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57064119 PV502222	04/03/2025	SARAH ALVARADO CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-2700 Sub total:	502.74 502.74
57	57064201 P0500006	04/09/2025	SCCOE Printing	010-0000-0-5824-00-1110-1000-010100-010-0000 Sub total:	534.71 534.71
57	57064309 P0500006	04/16/2025	SCCOE Printing	010-0000-0-5824-00-1110-1000-010100-010-0000 Sub total:	16.37 16.37
57	57064421 P0500006	04/24/2025	SCCOE Printing	010-0000-0-5824-00-1110-1000-010100-010-0000 Sub total:	392.85 392.85
57	57064077 PV502207	04/01/2025	SERMIN AYDIN STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000 Sub total:	100.00 100.00
57	57064178 P0500005	04/08/2025	SHAMROCK OFFICE SOLUTION Copy Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	15.00 15.00
57	57064202 P0500188 P0500188	04/09/2025	SHAMROCK OFFICE SOLUTION Copier supplies & service Copier supplies & service	010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 Sub total:	15.00 124.49 139.49
57	57064310 P0500188 P0500005 P0500005 P0500005 P0500122	04/16/2025	SHAMROCK OFFICE SOLUTION Copier supplies & service Copy Supplies Copy Supplies Copy Supplies Copiers supplies & service	010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	15.00 1,730.06 15.00 36.35 329.28 2,125.69
57	57064332 P0500122	04/17/2025	SHAMROCK OFFICE SOLUTION Copiers supplies & service	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	1,786.68 1,786.68
57	57064396 P0500188	04/23/2025	SHAMROCK OFFICE SOLUTION Copier supplies & service	010-0000-0-4310-00-0000-7200-075000-000-0000 Sub total:	206.32 206.32
57	57064422 P0500005 P0500005	04/24/2025	SHAMROCK OFFICE SOLUTION Copy Supplies Copy Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	1,595.91 61.72 1,657.63
57	57064439 P0500122	04/25/2025	SHAMROCK OFFICE SOLUTION Copiers supplies & service	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	15.00 15.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57064120 PV502224	04/03/2025	SHANNON PORFILIO CONFERENCE EXPENSES	060-4203-0-5220-00-1110-1000-000000-020-1400 Sub total:	1,080.64 1,080.64
57	57064440 PV502408	04/25/2025	SHAWN GRIDDINE CONSULTING-PROFESSIONAL SERVIC	060-9010-0-5821-00-1110-1000-942100-010-0000 Sub total:	2,500.00 2,500.00
57	57064346 PV502391	04/17/2025	SHUNGVEN HAN APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000 Sub total:	49.50 49.50
57	57064397 P0500050	04/23/2025	SIERRA HEALTH AND LIFE HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	1,875.94 1,875.94
57	57064311 P0500228	04/16/2025	SIGMA-ALDRICH INC ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000 Sub total:	302.59 302.59
57	57064423 P0500228 P0500228	04/24/2025	SIGMA-ALDRICH INC ASI D. Dressen 24-25 ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000 010-0000-0-4310-00-1110-1000-007156-020-0000 Sub total:	157.28 300.10 457.38
57	57064464 PV502433	04/29/2025	SIGN KNOWLEDGE MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000 Sub total:	254.65 254.65
57	57064424 P0500141 P0500141	04/24/2025	SILICON VALLEY JPA Special Ed Transporttion Special Ed Transporttion	018-0599-0-5150-00-5001-3600-007240-000-0000 018-0599-0-5150-00-5001-3600-007240-000-0000 Sub total:	10,083.00 238,866.00 248,949.00
57	57064213 P0510096 P0410130	04/09/2025	SILICON VALLEY PAVING INC MVHS MODRNZTN & ADDITION TO CR MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-986502-010-0000 213-9010-0-6201-00-0000-8500-993100-010-0000 Sub total:	25,339.35 35,555.90 60,895.25
57	57064503 P0510608	04/30/2025	SILICON VALLEY PAVING INC LAHS TEMP PARKING LOT	050-8150-0-6201-00-0000-8500-999500-020-0000 Sub total:	70,756.00 70,756.00
57	57064203 P0500069 P0500069 P0500069	04/09/2025	SILICON VALLEY PERFORMANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE	010-0000-0-5630-00-0000-8100-082400-000-0000 010-0000-0-5630-00-0000-8100-082400-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000 Sub total:	1,178.90 828.47 1,107.62 3,114.99
57	57064121 P0500048	04/03/2025	SITEONE LANDSCAPE SUPPLY INC SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000	72.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0500048	SUPPLIES		010-0000-0-4310-00-0000-8100-082200-010-0000	461.50
	P0500048	SUPPLIES		010-0000-0-4310-00-0000-8100-082200-010-0000	922.17
	P0500048	SUPPLIES		010-0000-0-4310-00-0000-8100-082200-010-0000	403.00
	P0500048	SUPPLIES		010-0000-0-4310-00-0000-8100-082200-010-0000	82.79
	P0500048	SUPPLIES		010-0000-0-4310-00-0000-8100-082200-010-0000	1,517.06
	P0500048	SUPPLIES		010-0000-0-4310-00-0000-8100-082200-010-0000	774.38
	P0500048	SUPPLIES		010-0000-0-4310-00-0000-8100-082200-010-0000	1,161.56
	P0500048	SUPPLIES		010-0000-0-4310-00-0000-8100-082200-010-0000	180.88
				Sub total:	5,575.87
57	57064131	04/04/2025 SMITH & SONS ELECTRIC INC			
	P0510388	MVHS CAFETERIA MODERNIZATION		213-9010-0-6201-00-0000-8500-999110-010-0000	75,734.45
				Sub total:	75,734.45
57	57064291	04/15/2025 SMITH & SONS ELECTRIC INC			
	P0510388	MVHS CAFETERIA MODERNIZATION		213-9010-0-6201-00-0000-8500-999110-010-0000	45,134.39
				Sub total:	45,134.39
57	57064292	04/15/2025 SMITH MECHANICAL-			
	P0410469	LAHS FAC REPAIRS/500 WING REPL		213-9010-0-6201-00-0000-8500-993100-020-0000	1,732.09
	P0410469	LAHS FAC REPAIRS/500 WING REPL		213-9010-0-6201-00-0000-8500-998100-020-0000	1,966.50
	P0410469	LAHS FAC REPAIRS/500 WING REPL		213-9010-0-6201-00-0000-8500-998100-020-0000	18,705.40
				Sub total:	18,470.99
57	57064333	04/17/2025 SMITH'S GTS INC			
	PV502368	PEST CONTROL		010-0000-0-5516-00-0000-8100-075000-000-0000	725.00
				Sub total:	725.00
57	57064441	04/25/2025 SOUTHWEST SOLUTIONS GROUP INC			
	P0510530	Shelving for art classroom		010-0000-0-4402-00-1110-1000-010100-020-0000	5,829.77
				Sub total:	5,829.77
57	57064366	04/21/2025 SPECTRUM-CENTER-ROSSIER			
	P0500240	SpEd ISA DZS sy 24 25		080-6500-0-5150-00-5760-1180-650000-000-0000	760.65
	P0500240	SpEd ISA DZS sy 24 25		080-6500-0-5855-00-5760-1180-650000-000-0000	2,282.94
				Sub total:	3,043.59
57	57064312	04/16/2025 STATCOMM INC			
	P0500019	FIRE SYSTEM TEST & INSPECTION		050-8150-0-5630-00-0000-8300-000000-000-0000	962.50
				Sub total:	962.50
57	57064103	04/02/2025 STEPHEN HINE			
	PV502215	CONFERENCE EXPENSES		010-0000-0-5220-00-1110-1000-010100-020-0000	11,315.52
				Sub total:	11,315.52
57	57064256	04/11/2025 STEPHEN WIDMARK			
	PV502318	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	162.33
	PV502317	OTHER OPERATING SVCS		010-0000-0-5850-00-1110-1000-010100-010-0000	50.00
				Sub total:	212.33
57	57064334	04/17/2025 STERICYCLE INC			
	P0500121	document shredding		010-0000-0-5828-00-1110-1000-010100-020-0000	105.17
				Sub total:	105.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57064398 P0500068	04/23/2025	STERICYCLE INC SHREDDING	010-0000-0-5821-00-0000-7200-075000-000-0000 Sub total:	401.41 401.41
57	57064232 P0500110	04/10/2025	STERICYCLE INC. Medical Waste	110-9010-0-4310-00-4110-1000-959100-000-0000 Sub total:	148.86 148.86
57	57064399 P0500070	04/23/2025	STERICYCLE INC. HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000 Sub total:	159.13 159.13
57	57064257 PV502321	04/11/2025	STEVE APFELBERG MATERIALS	060-9010-0-4310-00-1110-1000-945200-020-0000 Sub total:	1,096.87 1,096.87
57	57064313 P0510541 P0510541	04/16/2025	STEVE WEISS MUSIC Music Music	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	505.25 3,586.51 4,091.76
57	57064204 PV502283	04/09/2025	STEVEN KAHL MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	56.78 56.78
57	57064127 P0510288	04/03/2025	STORM WATER INSPECTION MVHS MDRNZTN& ADDTN TO CR WNGS	213-9010-0-6290-00-0000-8500-986502-010-0000 Sub total:	650.00 650.00
57	57064132 P0510332 P0510332	04/04/2025	STORM WATER INSPECTION LAHS CAFETERIA MODERNIZATION LAHS CAFETERIA MODERNIZATION	213-9010-0-6260-00-0000-8500-999100-020-0000 213-9010-0-6260-00-0000-8500-999100-020-0000 Sub total:	650.00 650.00 1,300.00
57	57064258 PV502304	04/11/2025	SUZANNE WOOLFOLK FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000 Sub total:	217.00 217.00
57	57064347 PV502386	04/17/2025	SUZANNE WOOLFOLK FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000 Sub total:	93.99 93.99
57	57064465 PV502447 PV502448	04/29/2025	SYNTEX GLOBAL CONSULTING-PROFESSIONAL SERVIC CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-1130-1000-001311-000-0000 010-0000-0-5821-00-1130-1000-001311-000-0000 Sub total:	525.00 2,035.00 2,560.00
57	57064149 P0500166 P0500166	04/04/2025	SYRACUSE RTC LLC dba ELEVATION SELPA MC sy 24 25 SH SELPA MC sy 24 25 SH	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000	20,890.00 1,440.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0500257	ISA MVP SY 2024 25		080-6500-0-5855-00-5760-1180-650000-000-0000					590.00
								Sub total:	22,920.00
57	57064233	04/10/2025 SYRACUSE RTC LLC dba ELEVATION							
	P0500257	ISA MVP SY 2024 25		080-6500-0-5150-00-5760-1180-650000-000-0000					980.00
	P0500166	SELPA MC sy 24 25 SH		080-6500-0-5150-00-5760-1180-650000-000-0000					12,345.00
	P0500257	ISA MVP SY 2024 25		080-6500-0-5855-00-5760-1180-650000-000-0000					24,410.00
								Sub total:	37,735.00
57	57064078	04/01/2025 SYSERCO INC.							
	P0510395	ACTUATOR (HVAC) DO/HR		050-8150-0-5630-00-0000-8100-000000-000-0000					662.69
								Sub total:	662.69
57	57064079	04/01/2025 Shree Lakshmi Krishnamurthi							
	PV502199	STUDENT FEES ANCILLARY		010-0000-0-8685-00-0000-0000-010800-020-0000					100.00
								Sub total:	100.00
57	57064122	04/03/2025 TAICA HSU							
	PV502229	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-1400					1,288.77
								Sub total:	1,288.77
57	57064335	04/17/2025 TECHNICAL SAFETY SERVICE							
	P0510513	Test fume hoods & calibrate		050-8150-0-5630-00-0000-8100-000000-020-0000					832.52
								Sub total:	832.52
57	57064367	04/21/2025 TEEN THERAPY CENTER							
	P0500239	SpEd Student Services SY 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					3,427.50
								Sub total:	3,427.50
57	57064498	04/30/2025 TERRI BURTIN							
	PV502479	MATERIALS		010-0000-0-4310-00-1110-1000-011500-040-0000					294.59
								Sub total:	294.59
57	57064259	04/11/2025 TERRI SALSMAN DE RODRIGUEX							
	PV502312	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-947100-020-0000					204.00
								Sub total:	204.00
57	57064314	04/16/2025 TERRI SALSMAN DE RODRIGUEX							
	PV502345	MATERIALS		060-9010-0-4310-00-1110-1000-947100-020-0000					536.16
	PV502353	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-947100-020-0000					224.00
								Sub total:	760.16
57	57064214	04/09/2025 THE BEST ELECTRICAL CO. INC							
	P0510092	MVHS MODRNZTN & ADDITN CR		213-9010-0-6203-00-0000-8500-986502-010-0000					317,903.25
								Sub total:	317,903.25
57	57064293	04/15/2025 THE BEST ELECTRICAL CO. INC							
	P0510517	MVHS STUDENT SVC BLDG		050-8150-0-6201-00-0000-8500-989410-010-0000					14,825.00
								Sub total:	14,825.00
57	57064400	04/23/2025 THE HON COMPANY LLC							
	P0510407	Classroom chairs		010-0000-0-4310-00-0000-7200-075000-020-0000					9,622.41

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0510407		Classroom chairs	010-0000-0-4310-00-1110-1000-010100-020-0000					27,702.67
								Sub total:	37,325.08
57	57064150	04/04/2025	THINK SOCIAL PUBLISHING INC						
	P0500255		SpEd Monthly Training Sessions	080-6500-0-5821-00-5760-1110-650000-000-0000					313.00
	P0500255		SpEd Monthly Training Sessions	080-6500-0-5821-00-5760-1110-650000-000-0000					313.00
								Sub total:	626.00
57	57064234	04/10/2025	THINK SOCIAL PUBLISHING INC						
	P0500255		SpEd Monthly Training Sessions	080-6500-0-5821-00-5760-1110-650000-000-0000					250.00
								Sub total:	250.00
57	57064260	04/11/2025	TIM LUGO						
	PV502289		MILEAGE REIMBURSEMENT	010-0000-0-5210-00-1110-1000-010100-010-0000					308.84
								Sub total:	308.84
57	57064466	04/29/2025	TOGO'S						
	PV502439		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-944400-010-0000					333.60
								Sub total:	333.60
57	57064179	04/08/2025	TOTAL COMPENSATION SYSTEMS INC						
	PV502249		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7200-075000-000-0000					1,327.50
								Sub total:	1,327.50
57	57064336	04/17/2025	TOTAL SCHOOL SOLUTIONS						
	PV502382		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7200-075000-000-0000					5,642.30
								Sub total:	5,642.30
57	57064205	04/09/2025	TRANS BAY ELEVATOR CORPORATION						
	P0500074		ELEVATOR SERVICE	010-0000-0-5850-00-0000-8300-075000-000-0000					240.00
	P0500074		ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000					980.00
								Sub total:	1,220.00
57	57064425	04/24/2025	TRANS BAY ELEVATOR CORPORATION						
	P0500074		ELEVATOR SERVICE	010-0000-0-5850-00-0000-8300-075000-000-0000					240.00
								Sub total:	240.00
57	57064426	04/24/2025	TRI-VALLEY TROPHIES &						
	P0510587		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					2,290.59
								Sub total:	2,290.59
57	57064080	04/01/2025	TRISH CARBALLAR						
	PV502200		STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					100.00
								Sub total:	100.00
57	57064427	04/24/2025	U.S. POSTAL SERVICE						
	P0500111		Postage for Mailers	110-6391-0-5824-00-4110-1000-000000-000-0000					350.00
								Sub total:	350.00
57	98075701	04/14/2025	ULINE						
	PV502342		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					577.05
								Sub total:	577.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57064428 P0510590	04/24/2025	UNDERGROUND PRINTING Shirts	010-0000-0-4310-00-1137-1000-075113-010-0000					2,011.05 Sub total: 2,011.05
57	98075791 P0500252	04/17/2025	UNITED SITE SERVICES Portable restroom rental	060-9010-0-5621-00-1110-1000-945200-020-0000					1,039.66 Sub total: 1,039.66
57	57064206 P0500075	04/09/2025	UNITY COURIER SERVICE INC COURIER SERVICE	010-0000-0-5822-00-0000-7200-075000-000-0000					114.16 Sub total: 114.16
57	57064401 P0500075 P0500075	04/23/2025	UNITY COURIER SERVICE INC COURIER SERVICE COURIER SERVICE	010-0000-0-5822-00-0000-7200-075000-000-0000 010-0000-0-5822-00-0000-7200-075000-000-0000					115.16 114.66 Sub total: 229.82
57	57064207 P0500076	04/09/2025	UPS SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00 Sub total: 36.00
57	57064285 P0500076	04/14/2025	UPS SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00 Sub total: 36.00
57	57064402 P0500076 P0500076	04/23/2025	UPS SHIPPING SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000 010-0000-0-5822-00-0000-7200-075000-000-0000					47.57 47.57 Sub total: 95.14
57	57064261 PV502327 PV502328	04/11/2025	VALLEY IMAGES MATERIALS MATERIALS	060-9010-0-4310-00-1110-1000-945200-020-0000 060-9010-0-4310-00-1110-1000-945200-020-0000					1,482.50 3,596.25 Sub total: 5,078.75
57	57064180 P0500138	04/08/2025	VERIZON MOBILE HOTSPOTS	010-0000-0-5831-00-1110-1000-075000-000-0000					1,927.83 Sub total: 1,927.83
57	98076041 P0510573	04/25/2025	VERNIER SOFTWARE & TECHNOLOGY Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					1,480.20 Sub total: 1,480.20
57	57064081 P0500210 P0500210 P0500210	04/01/2025	VESTIS CAFETERIA SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000 130-5310-0-5850-00-0000-3700-000000-010-0000 130-5310-0-5850-00-0000-3700-000000-010-0000					144.37 144.37 144.37 Sub total: 433.11
57	57064123 P0500210	04/03/2025	VESTIS CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					167.73

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					174.70
								Sub total:	342.43
57	57064467	04/29/2025	VESTIS						
	P0500210	CAFETERIA	SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					144.37
	P0500210	CAFETERIA	SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					144.37
	P0500210	CAFETERIA	SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					155.92
	P0500210	CAFETERIA	SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					174.70
								Sub total:	619.36
57	57064315	04/16/2025	VICTORIA JOHNSON						
	PV502348	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					2,538.59
	PV502352	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					865.84
	PV502352	MAILING SERVICE		010-0000-0-5822-00-1110-1000-010100-020-0000					146.50
								Sub total:	3,550.93
57	57064368	04/21/2025	VIDONNA MICHAILOV						
	P0500172	SpEd sy 24 25	Therapist	080-6500-0-5821-00-5760-1110-650000-000-0000					1,950.00
								Sub total:	1,950.00
57	57064262	04/11/2025	VINICIO RUBALCAVA						
	PV502306	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000					144.49
								Sub total:	144.49
57	57064442	04/25/2025	VINTAGE ELEVATOR SERVICES INC						
	PV502409	NON-CAP IMPROVEMENTS		050-8150-0-5650-00-0000-8100-000000-020-0000					1,448.00
								Sub total:	1,448.00
57	57064286	04/14/2025	VISION SERVICE PLAN - (CA)						
	PV502332	VISION INSURANCE		010-0000-0-9940-00-0000-0000-000000-000-0000					16,680.60
								Sub total:	16,680.60
57	57064208	04/09/2025	VITA ADMINISTRATION COMPANY						
	PV502278	FSA ADMINISTRATION FEE		010-0000-0-5858-00-0000-7200-075000-000-0000					868.96
								Sub total:	868.96
57	57064181	04/08/2025	VS FENCING COMPANY						
	PV502255	OTHER OPERATING SVCS		050-8150-0-5850-00-0815-8100-000000-010-0000					1,800.00
								Sub total:	1,800.00
57	57064294	04/15/2025	WALSCHON FIRE PROTECTION INC						
	P0510389	MVHS CAFETERIA MODERNIZATION		213-9010-0-6201-00-0000-8500-999110-010-0000					7,498.35
	P0510389	MVHS CAFETERIA MODERNIZATION		213-9010-0-6201-00-0000-8500-999110-010-0000					11,140.65
								Sub total:	18,639.00
57	57064263	04/11/2025	WARREN JOHNSON						
	PV502293	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000					206.14
								Sub total:	206.14
57	57064104	04/02/2025	WATERBOY SPORTS						
	P0510221	55 Gallon Water Storage		010-0000-0-4310-00-1110-1000-010100-010-0000					4,095.00
								Sub total:	4,095.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57064499 PV502469	04/30/2025	WAYNE C. HARRIS CONSULTING-PROFESSIONAL SERVIC	060-9010-0-5821-00-1110-1000-942100-010-0000					599.00 Sub total: 599.00
57	57064105 P0500123	04/02/2025	WELLS FARGO FINANCIAL LEASING Copier & printer rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					1,909.69 Sub total: 1,909.69
57	57064337 P0500123	04/17/2025	WELLS FARGO FINANCIAL LEASING Copier & printer rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					1,909.69 Sub total: 1,909.69
57	57064403 P0500003	04/23/2025	WELLS FARGO FINANCIAL LEASING Copier Leasing Payments	010-0000-0-5620-00-1110-1000-010100-010-0000					109.13 Sub total: 109.13
57	57064429 P0500003	04/24/2025	WELLS FARGO FINANCIAL LEASING Copier Leasing Payments	010-0000-0-5620-00-1110-1000-010100-010-0000					1,909.69 Sub total: 1,909.69
57	57064443 P0500003	04/25/2025	WELLS FARGO FINANCIAL LEASING Copier Leasing Payments	010-0000-0-5620-00-1110-1000-010100-010-0000					2,291.63 Sub total: 2,291.63
57	57064350 P0510367 P0510367	04/21/2025	WEST COAST ARBORISTS MVHS CAFETRIA MOD PROJ MVHS CAFETRIA MOD PROJ	050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000					2,100.00 875.00 Sub total: 2,975.00
57	57064151 P0500080	04/04/2025	WHITECLIFF CUSTOM POOL CARE POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-010-0000					1,340.00 Sub total: 1,340.00
57	57064316 P0500080 P0500080	04/16/2025	WHITECLIFF CUSTOM POOL CARE POOL SUPPLIES POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					2,864.12 4,017.40 Sub total: 6,881.52
57	57064430 P0500080 P0500080	04/24/2025	WHITECLIFF CUSTOM POOL CARE POOL SUPPLIES POOL SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-5610-00-0000-8100-082100-010-0000					96.50 1,340.00 Sub total: 1,436.50
57	57064287 P0500081	04/14/2025	XEROX FINANCIAL SERVICES PRINT SERVICES - DO	010-0000-0-5620-00-1110-1000-011500-040-0000					253.82 Sub total: 253.82
57	57064124 P0500081 P0500112	04/03/2025	XEROX FINANCIAL SERVICES PRINT SERVICES - DO Copier Contract	010-0000-0-5620-00-3200-2700-010100-030-0000 110-6391-0-5620-00-4110-1000-000000-000-0000					465.53 738.49 Sub total: 1,204.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57064404 P0500081	04/23/2025	XEROX FINANCIAL SERVICES PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000 Sub total:	296.27 296.27
57	57064468 P0500112	04/29/2025	XEROX FINANCIAL SERVICES Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000 Sub total:	212.91 212.91
57	57064288 PV502335	04/14/2025	YMCA OF SILICON VALLEY OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-948300-020-0000 Sub total:	16,800.00 16,800.00
57	57064264 PV502299	04/11/2025	YOLI GAVALDON CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-010-1200 Sub total:	800.00 800.00
57	57064265 PV502296	04/11/2025	YOONSUN CHAI CONFERENCE EXPENSES	060-6387-0-5220-00-3800-1000-000000-020-2120 Sub total:	632.44 632.44
57	57064405 PV502400	04/23/2025	YU CHEN-PING MITIGATION DEVELOPER FEES	250-9010-0-8681-00-0000-0000-000000-000-0000 Sub total:	1,389.76 1,389.76
57	57064082 PV502201	04/01/2025	Yinghua Jia STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000 Sub total:	100.00 100.00
57	57064182 PV502253	04/08/2025	ZOOM VIDEO COMMUNICATIONS INC TELEPHONE	010-0000-0-5930-00-0000-7700-077000-000-0000 Sub total:	54.06 54.06
57	57064152 P0500150 P0500150	04/04/2025	ZSN SYSTEMS & SOLUTIONS LLC SpEd Nurses 24 25 ICA SpEd Nurses 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	4,083.75 5,773.00 9,856.75
57	57064235 P0500150 P0500150	04/10/2025	ZSN SYSTEMS & SOLUTIONS LLC SpEd Nurses 24 25 ICA SpEd Nurses 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	3,410.00 1,142.64 4,552.64
57	57064369 P0500150 P0500150 P0500150 P0500150	04/21/2025	ZSN SYSTEMS & SOLUTIONS LLC SpEd Nurses 24 25 ICA SpEd Nurses 24 25 ICA SpEd Nurses 24 25 ICA SpEd Nurses 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	5,014.00 3,905.00 3,492.50 4,738.00 17,149.50

Total Warrants Issued: 5,556,252.25
Total Warrants Canceled: 9,118.18
Total Warrants (Issued - Canceled): 5,547,134.07