

Report title: Warrant Report, November 2024

With account detail: Y
Date issued range: 11/01/2024 - 11/30/2024
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062421 PV501080	11/19/2024	A GOOD SIGN & GRAPHICS CO OTHER EQUIPM INVEN \$500-\$4999	050-8150-0-4404-00-0815-8100-000000-020-0000					156.50 Sub total: 156.50
57	57062480 PO500171	11/21/2024	A TYPICAL PHYSICAL THERAPY SpEd PT sy 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					4,942.00 Sub total: 4,942.00
57	57062343 PV501051 PV501052	11/13/2024	A-Z BUS SALES INC REPAIRS REPAIRS	010-0000-0-5630-00-0000-8100-082400-000-0000 010-0000-0-5630-00-0000-8100-082400-000-0000					2,365.66 1,865.66 Sub total: 4,231.32
57	98072044 PO500010	11/14/2024	AAA FIRE PROTECTION SERVICES FIRE PROTECTION SERVICES	010-0000-0-5630-00-0000-8300-075000-000-0000					4,295.00 Sub total: 4,295.00
57	57062502 PV501116 PV501116	11/22/2024	AARON BIELENBERG FOOD MEETING SUPPLIES MILEAGE REIMBURSEMENT	010-0000-0-4314-00-0000-7200-075000-010-0000 010-0000-0-5210-00-0000-7200-075000-010-0000					155.41 120.73 Sub total: 276.14
57	57062447 PV501102	11/20/2024	ACCEL AIR SYSTEMS INC. REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					1,627.50 Sub total: 1,627.50
57	57062481 PO500152	11/21/2024	ACHIEVEKIDS SpEd ISA DBA sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					17,500.90 Sub total: 17,500.90
57	57062565 PV501181	11/27/2024	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					381.96 Sub total: 381.96
57	57062566 PV501187 PV501187	11/27/2024	ACSIG/EDGE DENTAL PROGRAM INSURANCE(NOT PUPIL OR EMP) OTHER OPERATING SVCS	670-0000-0-5450-00-0000-6000-000000-000-0000 670-0000-0-5850-00-0000-6000-000000-000-0000					64,320.27 6,221.90 Sub total: 70,542.17
57	57062422 PO510184	11/19/2024	AD ART SIGN COMPANY Theatre marquee computer	010-0000-0-4404-00-1110-1000-010200-020-0000					1,526.88 Sub total: 1,526.88
57	<57059443> Canceled PV402445	11/08/2024	ADARA LOUIS ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-012300-045-0000					< 188.75 > Sub total: < 188.75 >
57	57062423 PV501075	11/19/2024	ADVANTAGE GRAFIX PRINTING	060-9010-0-5824-00-1110-1000-941200-010-0000					3,077.33 Sub total: 3,077.33

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500201		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010200-020-0000					496.26
	PO500201		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010200-020-0000					15.12
	PO500201		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010200-020-0000					34.64
	PO500201		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010200-020-0000					107.07
	PO500201		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010200-020-0000					14.18
	PO500201		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010200-020-0000					13.06
	PO500201		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010200-020-0000					50.95
	PO500201		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010200-020-0000					54.29
	PO500201		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010200-020-0000					80.20
	PO500201		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010200-020-0000					426.86
	PO500201		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010200-020-0000					28.25
	PV500984		MATERIALS	060-6266-0-4310-00-1110-1000-000000-000-0000					130.45
	PV500985		MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-2120					3,590.07
								Sub total:	9,143.32
57	57062266	11/06/2024	AMAZON CAPITAL SERVICES						
	PO500143		SpEd Office Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					512.59
	PO500143		SpEd Office Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					339.90
	PO500143		SpEd Office Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					125.21
	PO500143		SpEd Office Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					338.28
	PO500143		SpEd Office Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					272.48
	PO500143		SpEd Office Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					139.66
								Sub total:	1,728.12
57	57062345	11/13/2024	AMAZON CAPITAL SERVICES						
	PV501046		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-007156-000-0000					1,939.58
	PV501047		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-0000					62.34
	PV501060		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-2120					218.02
	PV501040		MATERIALS	060-9010-0-4310-00-1110-1000-942100-010-0000					91.50
	PV501018		MATERIALS	060-9010-0-4310-00-1110-1000-942300-010-0000					72.28
	PV501019		MATERIALS	060-9010-0-4310-00-1110-1000-942300-010-0000					65.89
	PV501020		MATERIALS	060-9010-0-4310-00-1110-1000-942300-010-0000					10.91
	PV501039		MATERIALS	060-9010-0-4310-00-1110-1000-942300-010-0000					225.73
	PV501064		MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000					14.99
								Sub total:	2,701.24
57	57062386	11/14/2024	AMAZON CAPITAL SERVICES						
	PO500013		DO, BUS. SVCS	010-0000-0-4310-00-0000-7200-075000-000-0000					50.19-
	PO500013		DO, BUS. SVCS	010-0000-0-4310-00-0000-7200-075000-000-0000					204.16
	PO500015		IT	010-0000-0-4310-00-0000-7700-077000-000-0000					32.78
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					159.21
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					126.57
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					68.93
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					305.75
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					275.00
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					305.50
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					88.30
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					40.68
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					125.18
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					137.50
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					688.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					196.52
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					103.66
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					62.78
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					424.77
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					26.18
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					962.01
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					639.52
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					45.98
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					62.99
	PO500088	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					180.93
								Sub total:	5,213.38
57	57062403	11/15/2024	AMAZON CAPITAL SERVICES						
	PO500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-075000-000-0000					65.03
	PO500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-075000-000-0000					26.12
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					106.92
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					327.00
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					44.70-
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					15.15
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					49.66-
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					2,176.97
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					994.70-
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					126.12-
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					71.05-
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					41.34
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					228.44
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					37.48
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					315.13
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					18.26
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					30.06-
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					390.78
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					21.27
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					76.38-
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					17.44-
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					134.87-
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					18.54-
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					313.04
								Sub total:	2,519.41
57	57062409	11/18/2024	AMAZON CAPITAL SERVICES						
	PO500015	IT		010-0000-0-4310-00-0000-7700-077000-000-0000					507.12
	PO500015	IT		010-0000-0-4310-00-0000-7700-077000-000-0000					753.00
	PO500015	IT		010-0000-0-4310-00-0000-7700-077000-000-0000					519.98
	PO500015	IT		010-0000-0-4310-00-0000-7700-077000-000-0000					31.64
	PO500015	IT		010-0000-0-4310-00-0000-7700-077000-000-0000					17.45
	PO500015	IT		010-0000-0-4310-00-0000-7700-077000-000-0000					13.08
								Sub total:	1,842.27
57	57062424	11/19/2024	AMAZON CAPITAL SERVICES						
	PV501094	MATERIALS		060-9010-0-4310-00-1110-1000-963600-040-0000					70.33
	PO500014	FOOD SERVICES		130-5310-0-4310-00-0000-3700-000000-000-0000					190.26

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500014	FOOD SERVICES		130-5310-0-4310-00-0000-3700-000000-000-0000					327.58
								Sub total:	588.17
57	57062449	11/20/2024	AMAZON CAPITAL SERVICES						
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					69.38
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					277.77
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					71.75
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					281.52
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					103.18
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					466.06
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					180.76
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					48.00
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					184.29
	PO500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					94.50
	PO500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					193.05
	PO500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					7.63
	PO500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					7.23
	PO500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					160.90
	PO500088	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					191.46
	PO500014	FOOD SERVICES		130-5310-0-4310-00-0000-3700-000000-000-0000					86.88
								Sub total:	1,912.28
57	57062482	11/21/2024	AMAZON CAPITAL SERVICES						
	PO500015	IT		010-0000-0-4310-00-0000-7700-077000-000-0000					26.31
	PO500207	BL Amazon for MC 2024-25		010-0000-0-4310-00-1110-1000-011500-040-0000					21.81
	PO500014	FOOD SERVICES		130-5310-0-4310-00-0000-3700-000000-000-0000					166.52
	PO500014	FOOD SERVICES		130-5310-0-4310-00-0000-3700-000000-000-0000					163.58
								Sub total:	378.22
57	57062519	11/25/2024	AMAZON CAPITAL SERVICES						
	PV501145	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					89.40
	PV501162	MATERIALS		060-9010-0-4310-00-1110-1000-941300-010-0000					80.26
	PV501159	MATERIALS		060-9010-0-4310-00-1110-1000-941300-010-0000					196.25
	PV501122	MATERIALS		060-9010-0-4310-00-1110-1000-941700-010-0000					109.79
	PV501161	MATERIALS		060-9010-0-4310-00-1110-1000-942300-010-0000					198.04
	PV501123	MATERIALS		060-9010-0-4310-00-1110-1000-942300-010-0000					63.87
	PV501160	MATERIALS		060-9010-0-4310-00-1110-1000-942300-010-0000					32.73
	PV501124	MATERIALS		060-9010-0-4310-00-1110-1000-942300-010-0000					93.22
	PV501129	MATERIALS		060-9010-0-4310-00-1110-1000-963600-040-0000					98.90
								Sub total:	962.46
57	57062425	11/19/2024	AMERICAN FIDELITY ADM SERVICES						
	PO500016	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					641.85
	PO500016	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					641.85
								Sub total:	1,283.70
57	57062567	11/27/2024	AMERICAN FIDELITY ASSURANCE CO						
	PV501184	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					3,472.36
								Sub total:	3,472.36
57	57062233	11/01/2024	AMERICAN PORTABLES						
	PV500965	RENTALS EQUIPMENT		060-9010-0-5620-00-1110-4000-945200-020-0000					1,715.16
								Sub total:	1,715.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062234	11/01/2024	AMS.NET						
	PV500953		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					3,408.00
	PV500954		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					480.00
								Sub total:	3,888.00
57	57062410	11/18/2024	AMS.NET						
	PO510268		Safety camera move/wiring	050-8150-0-5630-00-0815-8100-000000-010-0000					1,430.17
								Sub total:	1,430.17
57	<57059945> Canceled	11/05/2024	ANTONIO MURILLO						
	PV402834		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-020-0000					215.95
								Sub total:	< 215.95 >
57	57062520	11/25/2024	ANTONIO MURILLO						
	PV501150		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-020-0000					215.95
								Sub total:	215.95
57	57062411	11/18/2024	APPLE COMPUTER						
	PO510299		iPad SS Bldg Flr2 visitor reg	010-0000-0-4401-00-0000-7700-077100-020-0000					603.10
	PO510278		iPad for SS teacher	010-0000-0-4401-00-0000-7700-077100-020-0000					985.03
	PO510278		iPad for SS teacher	010-0000-0-4401-00-0000-7700-077100-020-0000					129.86
	PO510267		Computer- Drama sound prod	060-9010-0-4401-00-1110-1000-946900-020-0000					1,312.41
	PO510331		New MacBook for Teri Faught	400-0000-0-4401-00-0000-8100-000000-000-0000					2,796.51
								Sub total:	5,826.91
57	57062323	11/12/2024	ARENA STUART RENTALS INC						
	PV500999		RENTALS EQUIPMENT	060-9010-0-5620-00-1110-1000-946900-020-0000					2,551.25
								Sub total:	2,551.25
57	57062387	11/14/2024	ARENA STUART RENTALS INC						
	PO510170		Tables and Chairs PSAT	010-0000-0-5620-00-1110-1000-010100-010-0000					3,658.20
								Sub total:	3,658.20
57	57062346	11/13/2024	ARIEL ROJAS						
	PV501045		MATERIALS	010-0000-0-4310-00-1130-1000-001311-020-0000					2,622.25
								Sub total:	2,622.25
57	57062450	11/20/2024	ASCEND REHAB SERVICES INC						
	PO500151		SpEd O & M Therapy 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					7,128.00
								Sub total:	7,128.00
57	57062288	11/07/2024	AT&T						
	PO500051		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					269.19
								Sub total:	269.19
57	57062289	11/07/2024	AT&T						
	PO500051		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					58.37
	PO500051		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					29.11
	PO500051		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					724.49
	PO500051		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					1,642.45
								Sub total:	2,454.42

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062290 PO500051	11/07/2024	AT&T/MCI PHONE SERVICES	110-6391-0-5930-00-4110-2700-000000-000-0000					957.90 Sub total: 957.90
57	57062503 PO500018	11/22/2024	ATKINSON ANDELSON LOYA LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					52,333.75 Sub total: 52,333.75
57	57062303 PO210264	11/07/2024	ATLAS/PELLIZZARI ELECTRIC INC. LAHS-STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000					219,294.47 Sub total: 219,294.47
57	57062426 PO510312	11/19/2024	AZTEC SOFTWARE LLC Spanish Workbooks	110-3913-0-4310-00-4110-1000-000000-000-0000					2,454.34 Sub total: 2,454.34
57	57062253 PO510192	11/04/2024	B & H PHOTO-VIDEO CTE LA 2/2024-25	060-6387-0-4404-00-3800-1000-000000-020-2120					17,200.98 Sub total: 17,200.98
57	57062324 PO510208	11/12/2024	B & H PHOTO-VIDEO Camera & Tripod for Drama	060-9010-0-4404-00-1110-1000-946900-020-0000					1,694.78 Sub total: 1,694.78
57	57062451 PO510273	11/20/2024	B & H PHOTO-VIDEO Changing Bags = Lori Nock	010-0000-0-4310-00-1110-1000-010100-010-0000					151.19 Sub total: 151.19
57	57062267 PO510198	11/06/2024	BAROBO INC CTE MV 10/2024-25	060-6387-0-5831-00-3800-1000-000000-010-2120					1,200.00 Sub total: 1,200.00
57	57062312 PV500992	11/08/2024	BAY GLASS & SHOWERS INC OTHER EQUIPM INVEN \$500-\$4999	050-8150-0-4404-00-0000-8100-000000-020-0000					3,187.50 Sub total: 3,187.50
57	57062268 PO510276	11/06/2024	BDJTECH CTE MV 24/2024-25	060-6387-0-4404-00-3800-1000-000000-010-2120					6,201.88 Sub total: 6,201.88
57	57062483 PO510262	11/21/2024	BDJTECH Replacement Projectors - MV	010-0000-0-4403-00-1110-1000-077400-000-0000					21,950.49 Sub total: 21,950.49
57	57062452 PO500164	11/20/2024	BEACON SCHOOL ISA HV sy 24 25	080-6500-0-5855-00-5760-1180-650000-000-0000					5,814.00 Sub total: 5,814.00
57	57062325 PO510151	11/12/2024	BLICK ART MATERIAL Art Supplies - Chai classes	010-0000-0-4310-00-1110-1000-010100-020-0000					3,353.66 Sub total: 3,353.66

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062453 PO500220	11/20/2024	BLOOM CONSULTING LLC SpEd Vocl. Assessments 2024 25	080-6500-0-5821-00-5760-1110-650000-000-0000					5,850.00 Sub total: 5,850.00
57	57062347 PV501054	11/13/2024	BORIS BURTIN OTHER OPERATING SVCS	060-9011-0-5850-00-1138-1000-901100-000-0000					360.00 Sub total: 360.00
57	57062291 PO500079 PO500079 PO500079 PO500079 PO500079	11/07/2024	BOSCO OIL INC DBA VALLEY OIL FUEL FOR MVLA VEHICLES FUEL FOR MVLA VEHICLES FUEL FOR MVLA VEHICLES FUEL FOR MVLA VEHICLES FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082200-020-0000 010-0000-0-4310-00-0000-8100-082500-000-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 130-5310-0-4310-00-0000-3700-000000-000-0000					92.46 279.48 285.34 156.35 141.91 Sub total: 955.54
57	57062568 PO500079 PO500079 PO500079	11/27/2024	BOSCO OIL INC DBA VALLEY OIL FUEL FOR MVLA VEHICLES FUEL FOR MVLA VEHICLES FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-075000-000-0000 010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082500-000-0000					144.35 236.21 753.58 Sub total: 1,134.14
57	57062427 PV501079 PV501079	11/19/2024	BRANDI FILBERT MATERIALS FOOD MEETING SUPPLIES	060-3182-0-4310-00-1110-1000-000000-030-0000 060-3182-0-4314-00-1110-1000-000000-030-0000					21.00 87.06 Sub total: 108.06
57	57062428 PV501093	11/19/2024	BRENDAN DILLOUGHERY ONLINE ACCESS-HOTSPOTS	060-6387-0-5831-00-3800-1000-000000-010-2120					139.95 Sub total: 139.95
57	57062292 PV500991	11/07/2024	BSN MATERIALS	050-8150-0-4310-00-0815-8100-000000-010-0000					838.88 Sub total: 838.88
57	57062521 PV501143	11/25/2024	BSN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					557.33 Sub total: 557.33
57	57062401 PV501071 PV501067 PV501068 PV501066 PV501069 PV501069 PV501069 PV501071 PV501071 PV501071 PV501071	11/15/2024	BUSINESS CARD BOOKS/REFERENCE MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000 010-0000-0-4310-00-0000-2100-021000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-030-0000 010-0000-0-4310-00-0000-7700-077000-000-0000 010-0000-0-4310-00-0000-7700-077000-000-0000 010-0000-0-4310-00-0000-7700-077000-000-0000 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					427.66 35.07 412.96 13.08 34.81 57.65 247.22 270.73 76.38 523.77

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV501071	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					260.92
	PV501071	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					95.11
	PV501071	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					274.77
	PV501071	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					101.49
	PV501066	MATERIALS		010-0000-0-4310-00-1137-1000-075113-030-0000					33.16
	PV501066	MATERIALS		010-0000-0-4310-00-1137-1000-075113-030-0000					200.70
	PV501066	MATERIALS		010-0000-0-4310-00-1137-1000-075113-030-0000					198.47
	PV501066	MATERIALS		010-0000-0-4310-00-1137-1000-075113-030-0000					202.78
	PV501066	MATERIALS		010-0000-0-4310-00-1137-1000-075113-030-0000					8.89
	PV501066	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					11.00
	PV501066	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					148.55
	PV501066	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					21.77
	PV501066	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					10.90
	PV501066	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					15.27
	PV501066	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					28.36
	PV501066	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					300.08
	PV501066	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					55.48
	PV501066	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					32.17
	PV501066	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					12.67
	PV501066	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					119.98
	PV501066	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					17.26
	PV501067	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-2100					215.51
	PV501068	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					41.65
	PV501071	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-010-0000					212.23
	PV501069	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000					104.09
	PV501069	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000					32.86
	PV501071	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					134.36
	PV501071	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					253.54
	PV501071	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					146.75
	PV501071	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					82.28
	PV501071	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					191.84
	PV501071	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1130-1000-001311-000-0000					179.95
	PV501066	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					14.94
	PV501068	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-075000-020-0000					75.00
	PV501069	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000					15.99
	PV501067	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-2100-021000-000-0000					144.00
	PV501071	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-010-0000					24.99
	PV501066	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-011500-040-0000					30.98
	PV501068	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					25.00
	PV501066	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-030-0000					750.00
	PV501070	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					422.50
	PV501069	IMPROVEMENT OF SITES		050-8150-0-6130-00-0000-8500-979900-000-0000					2,193.41
	PV501066	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					254.90
	PV501066	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					17.45
	PV501066	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					125.40
	PV501066	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					43.62
	PV501066	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					21.81
	PV501066	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					9.81
	PV501066	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					17.45
	PV501066	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					16.36
	PV501066	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					110.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV501066		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					68.52
	PV501066		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					65.86
	PV501066		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					84.16
	PV501066		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					126.46
	PV501066		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					186.83
	PV501066		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					81.26
	PV501066		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					24.98
	PV501066		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					56.48
	PV501066		FIELD TRIPS-MATERIALS &SUPPLIE	060-3182-0-4369-00-1110-1000-000000-030-0000					24.00
	PV501066		FIELD TRIP	060-3182-0-5869-00-1110-1000-000000-030-0000					434.00
	PV501066		FIELD TRIP	060-3182-0-5869-00-1110-1000-000000-030-0000					120.00
	PV501066		FIELD TRIP	060-3182-0-5869-00-1110-1000-000000-030-0000					352.45
	PV501067		FOOD MEETING SUPPLIES	060-4035-0-4314-00-1110-1000-000000-000-1100					266.58
	PV501067		FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-1100					253.44
	PV501068		FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-1500					1,171.62
	PV501067		FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-2400					111.97
	PV501067		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-1300					654.38
	PV501067		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-1300					654.38
	PV501067		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-1300					654.38
	PV501067		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-1400					253.96
	PV501067		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-1400					260.00
	PV501067		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-2100					906.72
	PV501067		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-2130					250.00
	PV501067		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-2120					950.81
	PV501067		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-2120					304.87
	PV501067		SUBSCRIPTIONS-ONLINE	060-6387-0-5825-00-3800-1000-000000-000-2120					10.90
	PV501067		MATERIALS	060-7412-0-4310-00-1110-1000-000000-000-1100					4,177.31
	PV501067		FOOD MEETING SUPPLIES	060-7412-0-4314-00-1110-1000-000000-000-1100					712.39
	PV501071		MATERIALS	060-9010-0-4310-00-1110-1000-940800-010-0000					54.00
	PV501071		MATERIALS	060-9010-0-4310-00-1110-1000-941400-010-0000					18.54
	PV501071		MATERIALS	060-9010-0-4310-00-1110-1000-942300-010-0000					830.46
	PV501066		MATERIALS	060-9010-0-4310-00-3200-1000-951600-030-0000					85.05
	PV501066		MATERIALS	060-9010-0-4310-00-3200-1000-951600-030-0000					652.09
	PV501066		MATERIALS	060-9010-0-4310-00-3200-1000-951600-030-0000					14.88
	PV501066		MATERIALS	060-9010-0-4310-00-3200-1000-951600-030-0000					192.25
	PV501066		MATERIALS	060-9010-0-4310-00-3200-1000-952600-030-0000					10.90
	PV501066		MATERIALS	060-9010-0-4310-00-3200-1000-952600-030-0000					24.15
	PV501071		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-941400-010-0000					64.17
	PV501071		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-941400-010-0000					91.96
	PV501071		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-942600-010-0000					5.90
	PV501071		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-942600-010-0000					69.90
	PV501071		LICENSING AGREEMENT	060-9010-0-5820-00-1110-1000-942300-010-0000					341.55
	PV501067		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1149-1000-901100-000-0000					1,168.82
	PV501067		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-000-0000					715.98
	PV501067		FIELD TRIP	060-9011-0-5869-00-1149-1000-901100-000-0000					1,499.00
	PV501067		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					98.44
	PV501067		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					869.66
	PV501067		LICENSING AGREEMENT	080-6500-0-5820-00-5760-1110-650000-000-0000					299.99
								Sub total:	30,288.06
57	57062545	11/25/2024	BUSINESS CARD						
	PV501155		MATERIALS	010-0000-0-4310-00-0000-2700-010100-020-0000					186.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV501155	MATERIALS		010-0000-0-4310-00-0000-2700-010100-020-0000					405.76
	PV501155	MATERIALS		010-0000-0-4310-00-0000-2700-010100-020-0000					87.09
	PV501166	MATERIALS		010-0000-0-4310-00-0000-7100-071100-000-0000					18.87
	PV501166	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					14.18
	PV501166	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					33.78
	PV501165	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					59.90
	PV501166	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					40.39
	PV501170	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000					263.91
	PV501167	MATERIALS		010-0000-0-4310-00-0000-8100-082200-020-0000					261.87
	PV501155	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					454.86
	PV501155	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					350.00
	PV501155	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					95.29
	PV501155	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					1,601.81
	PV501155	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					13.74
	PV501155	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					392.65
	PV501166	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000					184.11
	PV501166	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					97.96
	PV501166	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					172.53
	PV501164	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000					59.02
	PV501164	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000					510.00
	PV501164	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000					643.09
	PV501155	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-020-0000					157.04
	PV501155	OTHER EQUIPM INVEN \$500-\$4999		010-0000-0-4404-00-1110-1000-010100-020-0000					57.01
	PV501166	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					419.95
	PV501166	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					419.95
	PV501164	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071900-000-0000					649.00
	PV501167	RENTALS EQUIPMENT		010-0000-0-5620-00-0000-8100-082200-020-0000					410.66
	PV501167	RENTALS EQUIPMENT		010-0000-0-5620-00-0000-8100-082200-020-0000					264.24-
	PV501155	MAILING SERVICE		010-0000-0-5822-00-0000-2700-010100-020-0000					89.67
	PV501155	PRINTING		010-0000-0-5824-00-0000-2700-010100-020-0000					87.39
	PV501155	PRINTING		010-0000-0-5824-00-1110-1000-010100-020-0000					327.06
	PV501155	PRINTING		010-0000-0-5824-00-1110-1000-010100-020-0000					240.08
	PV501166	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7100-071100-000-0000					14.00
	PV501164	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7100-071900-000-0000					20.00
	PV501155	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-020-0000					35.00
	PV501167	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					199.62
	PV501167	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					81.56
	PV501167	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					136.42
	PV501167	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					154.93
	PV501167	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					51.17
	PV501167	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					845.00
	PV501167	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					408.99-
	PV501167	MAILING SERVICE		050-8150-0-5822-00-0000-8100-000000-020-0000					32.31
	PV501163	MATERIALS		060-7412-0-4310-00-1110-1000-000000-000-1100					820.90
	PV501163	MATERIALS		060-7412-0-4310-00-1110-1000-000000-000-1100					194.46
	PV501155	MATERIALS		060-9010-0-4310-00-1140-1000-964410-020-0000					142.84
	PV501155	MATERIALS		060-9010-0-4310-00-1140-1000-964410-020-0000					121.71
	PV501163	FOOD MEETING SUPPLIES		060-9011-0-4314-00-1156-1000-901100-010-0000					750.77
	PV501163	FOOD MEETING SUPPLIES		060-9011-0-4314-00-1156-1000-901100-010-0000					955.52
	PV501163	FOOD MEETING SUPPLIES		060-9011-0-4314-00-1156-1000-901100-020-0000					517.20
	PV501163	ADMISSION FEES PUPIL		060-9011-0-5839-00-1156-1000-901100-020-0000					280.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV501163	ADMISSION FEES PUPIL		060-9011-0-5839-00-1156-1000-901100-020-0000					140.00
	PV501163	ADMISSION FEES PUPIL		060-9011-0-5839-00-1156-1000-901100-020-0000					70.00
	PV501163	ADMISSION FEES PUPIL		060-9011-0-5839-00-1156-1000-901100-020-0000					70.00
	PV501163	ADMISSION FEES PUPIL		060-9011-0-5839-00-1156-1000-901100-020-0000					70.00
	PV501163	ADMISSION FEES PUPIL		060-9011-0-5839-00-1156-1000-901100-020-0000					70.00
	PV501163	ADMISSION FEES PUPIL		060-9011-0-5839-00-1156-1000-901100-020-0000					210.00
	PV501163	ADMISSION FEES PUPIL		060-9011-0-5839-00-1156-1000-901100-020-0000					210.00
	PV501163	ADMISSION FEES PUPIL		060-9011-0-5839-00-1156-1000-901100-020-0000					140.00
	PV501171	MATERIALS		110-0600-0-4310-00-4110-1000-014000-000-0000					12.52
	PV501171	MATERIALS		110-0600-0-4310-00-4110-1000-014000-000-0000					169.58
	PV501171	MATERIALS		110-0600-0-4310-00-4110-1000-014000-000-0000					169.58
	PV501171	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					24.48
	PV501171	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					20.00
	PV501171	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					10.93
	PV501171	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					27.23
	PV501171	CONFERENCE EXPENSES		110-3905-0-5220-00-4110-1000-000000-000-0000					357.97
	PV501171	FIELD TRIP		110-3905-0-5869-00-4110-1000-000000-000-0000					210.00
	PV501171	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					193.45
	PV501171	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					6.99
	PV501171	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					8.98
	PV501171	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					21.27
	PV501171	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					89.60
	PV501171	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					161.99
	PV501171	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					15.67
	PV501171	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					39.90
	PV501171	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					35.38
	PV501171	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					8.71
	PV501171	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					6.20
	PV501171	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					16.09
	PV501171	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					251.06
	PV501171	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000					632.29
	PV501171	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000					21.81
	PV501171	CONFERENCE EXPENSES		110-6391-0-5220-00-4110-1000-000000-000-0000					799.00
	PV501171	RENTALS EQUIPMENT		110-6391-0-5620-00-4110-1000-000000-000-0000					2,084.38
	PV501171	MATERIALS		110-9010-0-4310-00-4110-1000-959100-000-0000					635.84
	PV501171	MATERIALS		110-9010-0-4310-00-4110-1000-959100-000-0000					54.33
								Sub total:	20,550.68
57	57062269								
	PO500161		SpEd Translations sy 24 25	080-6500-0-5821-00-5760-1180-650000-000-0000					8,236.09
								Sub total:	8,236.09
57	57062484								
	PO500161		SpEd Translations sy 24 25	080-6500-0-5821-00-5760-1180-650000-000-0000					16,558.97
								Sub total:	16,558.97
57	57062254	11/04/2024	CALIF MATH COUNCIL NORTH						
	PV500973		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-1300					270.00
	PV500974		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-1300					270.00
	PV500975		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-1300					270.00
	PV500976		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-1300					220.00
								Sub total:	1,030.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062326 PV500997	11/12/2024	CALIF MATH COUNCIL NORTH CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-1300					280.00 Sub total: 280.00
57	57062327 PV501001	11/12/2024	CALIFORNIA SCHOLARSHIP DUES AND MEMBERSHIPS	060-9010-0-5300-00-1110-1000-946300-020-0000					150.00 Sub total: 150.00
57	57062293 PO500024 PO500024 PO500024	11/07/2024	CALIFORNIA WATER SERVICE CO WATER SERVICE WATER SERVICE WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000					10,608.09 500.11 8,010.11 Sub total: 19,118.31
57	57062412 PO500024 PO500024 PO500024	11/18/2024	CALIFORNIA WATER SERVICE CO WATER SERVICE WATER SERVICE WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000					131.12 131.12 131.12 Sub total: 393.36
57	57062556 PO500024 PO500024 PO500024 PO500024	11/26/2024	CALIFORNIA WATER SERVICE CO WATER SERVICE WATER SERVICE WATER SERVICE WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000					6,288.78 8,080.80 536.14 5,101.41 Sub total: 20,007.13
57	57062485 PO500124	11/21/2024	CALTRONICS BUSINESS SYSTEMS Copier usage charges	010-0000-0-5620-00-1110-1000-010100-020-0000					1,277.15 Sub total: 1,277.15
57	57062348 PV501029		XXXXXXXXXXXXXXXXXXXX MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					160.87 Sub total: 160.87
57	57062454 PO500084	11/20/2024	CARAHSOFT TECHNOLOGY Disaster Recovery FY25	010-0000-0-5821-00-0000-7700-077000-000-0000					3,283.82 Sub total: 3,283.82
57	57062549 PV501174	11/26/2024	CAREFUL CLEAN OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-010-0000					1,200.00 Sub total: 1,200.00
57	57062235 PO500244 PO500244 PO500244 PO500244	11/01/2024	CASSY SERVICES PER MOU SERVICES PER MOU SERVICES PER MOU SERVICES PER MOU	010-0000-0-5150-00-0000-3140-031400-000-0000 010-0000-0-5150-00-0000-3140-031400-000-0000 010-0000-0-5150-00-0000-3140-031400-000-0000 010-0000-0-5821-00-0000-3140-031400-000-0000					65,000.00 65,000.00 40,000.00 25,000.00 Sub total: 195,000.00
57	57062255 PO510168	11/04/2024	CDW GOVERNMENT INC Calculators	060-7412-0-4310-00-1110-1000-000000-000-2600					3,652.00 Sub total: 3,652.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062328	11/12/2024	CDW GOVERNMENT INC						
	PO510292		Chromebooks & Cart - SPED	010-0000-0-4401-00-0000-7700-077110-000-0000					29,304.03
	PO510260		Charging Cart	110-3905-0-4310-00-4110-1000-000000-000-0000					845.72
								Sub total:	30,149.75
57	57062413	11/18/2024	CDW GOVERNMENT INC						
	PO410499		Access Control Keyfobs	050-8150-0-6130-00-0000-8500-979900-000-0000					731.14
								Sub total:	731.14
57	57062236	11/01/2024	CHARLES IWANAGA						
	PV500951		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					2,060.31
								Sub total:	2,060.31
57	57062270	11/06/2024	CHILDREN'S HEALTH COUNCIL						
	PO500158		ISA HL sy 24 25	080-6500-0-5855-00-5760-1180-650000-000-0000					12,105.60
	PO500160		ISA sy 24 25 EE	080-6500-0-5855-00-5760-1180-650000-000-0000					10,001.40
	PO500159		SpEd ISA KD sy 24 25	080-6500-0-5855-00-5760-1180-650000-000-0000					13,484.80
								Sub total:	35,591.80
57	57062486	11/21/2024	CHILDREN'S HEALTH COUNCIL						
	PO500158		ISA HL sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					10,425.20
	PO500159		SpEd ISA KD sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					14,726.80
	PO500158		ISA HL sy 24 25	080-6500-0-5855-00-5760-1180-650000-000-0000					2,666.60
	PO500160		ISA sy 24 25 EE	080-6500-0-5855-00-5760-1180-650000-000-0000					6,271.20
	PO500159		SpEd ISA KD sy 24 25	080-6500-0-5855-00-5760-1180-650000-000-0000					520.40
								Sub total:	34,610.20
57	57062388	11/14/2024	CHRISTIE HAUSMANN DESIGN						
	PO510158		Proposal ES 400005	050-8150-0-5630-00-0000-8100-000000-010-0000					5,418.67
								Sub total:	5,418.67
57	57062349	11/13/2024	CHRISTINE AN						
	PV501010		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					199.43
								Sub total:	199.43
57	57062414	11/18/2024	CITY OF MOUNTAIN VIEW						
	PO500052		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000					7,795.32
	PO500052		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000					841.79
								Sub total:	8,637.11
57	57062455	11/20/2024	CLAY PLANET						
	PO500095		Open PO - CLAY	010-0000-0-4310-00-1110-1000-010100-010-0000					1,731.92
								Sub total:	1,731.92
57	57062415	11/18/2024	COACH AMERICA						
	PO500197		Athletics Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					22,690.00
								Sub total:	22,690.00
57	57062487	11/21/2024	COACH AMERICA						
	PO500197		Athletics Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					7,350.00
								Sub total:	7,350.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062546	11/25/2024	CONSTRUCTION TESTING SERV INC						
	PO510132		INSPCTN MVHS MOD&ADD ALL WINGS	213-9010-0-6290-00-0000-8500-986502-010-0000					6,717.61
									Sub total: 6,717.61
57	57062522	11/25/2024	CORINTHIAN INT'L PARKING SVCS						
	PV501140		FIELD TRIPS-MATERIALS &SUPPLIE	010-0000-0-4369-00-1110-1000-010100-020-0000					700.00
									Sub total: 700.00
57	57062263	11/06/2024	CUMMING MANAGEMENT GROUP INC						
	PO510113		REPLACES 410367DUE TO MERGER	050-8150-0-6220-00-0000-8500-984800-020-0000					156.00
	PO510112		REPLACES 410366 DUE TO MERGER	050-8150-0-6220-00-0000-8500-991200-010-0000					488.80
	PO510114		REPLACES 410368 DUE TO MERGER	050-8150-0-6220-00-0000-8500-999500-020-0000					364.00
	PO510114		REPLACES 410368 DUE TO MERGER	050-8150-0-6229-00-0000-8500-999500-020-0000					1,837.00
	PO510109		REPLACES 410362 DUE TO MERGER	213-9010-0-6220-00-0000-8500-986501-020-0000					532.50
	PO510103		RPLACES PO210527 DUE TO MERGER	213-9010-0-6220-00-0000-8500-986610-010-0000					18,335.55
	PO510204		PROGRAM SUPPORT SVCS	213-9010-0-6220-00-0000-8500-989200-000-0000					93,035.25
	PO510116		REPLACES 010254 DUE TO MERGER	213-9010-0-6220-00-0000-8500-989200-000-0000					66.00
	PO510116		REPLACES 010254 DUE TO MERGER	213-9010-0-6220-00-0000-8500-989200-000-0000					1,096.00
	PO510102		RPLACES PO210226 DUE TO MERGER	213-9010-0-6220-00-0000-8500-993100-020-0000					22,703.85
	PO510104		REPLACES 320216 DUE TO MERGER	213-9010-0-6220-00-0000-8500-998100-020-0000					11,020.10
	PO510110		REPLACES 410363 DUE TO MERGER	213-9010-0-6220-00-0000-8500-999100-010-0000					4,294.50
	PO510108		REPLACES 410361 DUE TO MERGER	213-9010-0-6220-00-0000-8500-999100-020-0000					4,908.00
	PO510109		REPLACES 410362 DUE TO MERGER	213-9010-0-6229-00-0000-8500-986501-020-0000					608.00
	PO510103		RPLACES PO210527 DUE TO MERGER	213-9010-0-6229-00-0000-8500-986610-010-0000					62,935.45
	PO510101		RPLACE PO 210225 DUE TO MERGER	213-9010-0-6229-00-0000-8500-993100-010-0000					9,828.12
	PO510102		RPLACES PO210226 DUE TO MERGER	213-9010-0-6229-00-0000-8500-993100-020-0000					87,036.97
	PO510104		REPLACES 320216 DUE TO MERGER	213-9010-0-6229-00-0000-8500-998100-020-0000					19,168.53
	PO510108		REPLACES 410361 DUE TO MERGER	213-9010-0-6229-00-0000-8500-999100-020-0000					4,630.00
									Sub total: 343,044.62
57	57062499	11/22/2024	CUMMING MANAGEMENT GROUP INC						
	PO510113		REPLACES 410367DUE TO MERGER	050-8150-0-6220-00-0000-8500-984800-020-0000					428.00
	PO510113		REPLACES 410367DUE TO MERGER	050-8150-0-6229-00-0000-8500-984800-020-0000					1,530.75
	PO510114		REPLACES 410368 DUE TO MERGER	050-8150-0-6229-00-0000-8500-999500-020-0000					852.00
	PO510103		RPLACES PO210527 DUE TO MERGER	213-9010-0-6220-00-0000-8500-986610-010-0000					12,223.70
	PO510116		REPLACES 010254 DUE TO MERGER	213-9010-0-6220-00-0000-8500-989200-000-0000					780.00
	PO510102		RPLACES PO210226 DUE TO MERGER	213-9010-0-6220-00-0000-8500-993100-020-0000					45,407.70
	PO510104		REPLACES 320216 DUE TO MERGER	213-9010-0-6220-00-0000-8500-998100-020-0000					4,408.04
	PO510110		REPLACES 410363 DUE TO MERGER	213-9010-0-6220-00-0000-8500-999100-010-0000					11,043.00
	PO510108		REPLACES 410361 DUE TO MERGER	213-9010-0-6220-00-0000-8500-999100-020-0000					17,112.50
	PO510111		REPLACES 410364 DUE TO MERGER	213-9010-0-6220-00-0000-8500-999300-010-0000					361.50
	PO510103		RPLACES PO210527 DUE TO MERGER	213-9010-0-6229-00-0000-8500-986610-010-0000					65,843.00
	PO510102		RPLACES PO210226 DUE TO MERGER	213-9010-0-6229-00-0000-8500-993100-020-0000					84,889.07
	PO510104		REPLACES 320216 DUE TO MERGER	213-9010-0-6229-00-0000-8500-998100-020-0000					6,303.00
									Sub total: 251,182.26
57	57062307	11/08/2024	CUPERTINO ELECTRIC INC						
	PO320545		LAHS FAC REPAIR1&2-500 WING	213-9010-0-6203-00-0000-8500-993100-020-0000					385,746.55
									Sub total: 385,746.55
57	57062256	11/04/2024	DAKTRONICS, INC.						
	PO510230		Scoreboard repairs	050-8150-0-5630-00-0000-8100-000000-020-0000					1,505.93
									Sub total: 1,505.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062350	11/13/2024	DAMARA NASCA						
	PV501013		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					10.57
								Sub total:	10.57
57	57062429		[REDACTED]						
	PV501088		DUES AND MEMBERSHIPS	080-6500-0-5300-00-5760-1110-650000-000-0000					250.00
								Sub total:	250.00
57	57062504	11/22/2024	DAYLIGHT FOODS INC						
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					559.36
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					217.95
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					1,024.77
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					1,390.16
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					66.89
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					85.85
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					1,262.11
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					382.78
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					68.61
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					73.00
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					1,208.67
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					33.20
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					1,420.68
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					868.95
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					372.38
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					172.15
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					309.75
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					470.31
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					859.55
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					1,089.97
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					763.02
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					356.99
								Sub total:	13,057.10
57	57062271	11/06/2024	DEBBIE GORTON						
	PV500990		EMPLOYEE INCENTIVE AWARD	060-6387-0-4316-00-3800-1000-000000-010-2120					52.65
								Sub total:	52.65
57	57062523	11/25/2024	DEMCO INC						
	PV501142		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					290.87
								Sub total:	290.87
57	57062505	11/22/2024	DEPARTMENT OF JUSTICE						
	PO500133		24-25 DOJ Blanket PO	010-0000-0-5813-00-0000-7200-074000-000-0000					1,913.00
	PO500233		Background Checks	110-0600-0-5813-00-4110-2700-017700-000-0000					375.00
								Sub total:	2,288.00
57	57062389	11/14/2024	DESIGN SCIENCE, INC						
	PO510297		Subscription	010-0000-0-5825-00-1110-1000-010100-010-0000					668.25
								Sub total:	668.25
57	57062351	11/13/2024	DIANA TUCKER						
	PV501041		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					43.60
								Sub total:	43.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062352 PV501053	11/13/2024	DIANE ESPARZA MATERIALS	060-9010-0-4310-00-1110-1000-941600-010-0000					172.10 Sub total: 172.10
57	57062506 PV501112	11/22/2024	DIVISION OF THE STATE ARCHITEC DSA INSPECTION	050-8150-0-6280-00-0000-8500-991200-010-0000					5,305.35 Sub total: 5,305.35
57	57062272 PO500241	11/06/2024	DOOLEY CORPORATION SpEd Services per ISA DMA	080-6500-0-5821-00-5760-1110-650000-000-0000					2,500.00 Sub total: 2,500.00
57	57062353 PV501017	11/13/2024	DOUGLAS MCCLUER MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					114.98 Sub total: 114.98
57	98072268 PO500030	11/21/2024	DUNN-EDWARDS CORP FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					417.40 Sub total: 417.40
57	57062264 PO410238	11/06/2024	DURAN AND VENABLES INC LAHS FAC REPAIR/500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					43,417.40 Sub total: 43,417.40
57	57062273 PO500153	11/06/2024	ED SPED SOLUTIONS INC SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000					8,211.45 Sub total: 8,211.45
57	57062488 PO500153 PO500153 PO500153	11/21/2024	ED SPED SOLUTIONS INC SpEd ICA Prof Contractor SpEd ICA Prof Contractor SpEd ICA Prof Contractor	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					7,458.75 4,512.30 10,925.20 Sub total: 22,896.25
57	57062390 PO510238	11/14/2024	EDMENTUM INC CTE DO 3/2024-25	060-6387-0-5831-00-3800-1000-000000-000-2120					7,874.30 Sub total: 7,874.30
57	57062354 PV501043		[REDACTED] SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					10,960.00 Sub total: 10,960.00
57	57062249 PO410637	11/01/2024	EICHLER ASSOCIATES INC MVHS CR EXPANSION WING 100-400	213-9010-0-6214-00-0000-8500-986610-010-0000					4,470.00 Sub total: 4,470.00
57	57062430 PO510266 PO510266 PO510266	11/19/2024	EKC ENTERPRISES INC Wiring & Projector Work - MVHS Wiring & Projector Work - MVHS Wiring & Projector Work - MVHS	010-0000-0-4403-00-1110-1000-077400-000-0000 010-0000-0-4403-00-1110-1000-077400-000-0000 010-0000-0-4403-00-1110-1000-077400-000-0000					1,492.14 439.30 5,475.79 Sub total: 7,407.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062355 PV501012	11/13/2024	ELENA MARTIROSYAN APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					199.15 Sub total: 199.15
57	57062356 PV501014	11/13/2024	ELIZABETH PYLE MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					132.78 Sub total: 132.78
57	57062431 PV501081	11/19/2024	ELIZABETH CHO FOOD MEETING SUPPLIES	010-0000-0-4314-00-1137-1000-075113-020-0000					496.26 Sub total: 496.26
57	57062456 PO500196		████████████████████ SpEd sy 24 25 Assessments	080-6500-0-5821-00-5760-1110-650000-000-0000					187.50 Sub total: 187.50
57	57062457 PO500163	11/20/2024	EMPOWER AT SERVICES ICA Assistive Tech Serv 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					7,920.00 Sub total: 7,920.00
57	57062524 PV501141	11/25/2024	ENVIRONMENTAL SYSTEMS INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					487.50 Sub total: 487.50
57	57062265 PO410496	11/06/2024	ENVIROSCIENCE INC LAHS WING 500 & FACILITY REP	213-9010-0-6235-00-0000-8500-998100-020-0000					10,037.50 Sub total: 10,037.50
57	57062237 PV500957		████████████████████ PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					5,029.50 Sub total: 5,029.50
57	57062550 PV501173	11/26/2024	EVERGREEN IT SOLUTIONS REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					225.00 Sub total: 225.00
57	57062551 PO500032	11/26/2024	EVOQUA WATER TECHNOLOGIES LLC MAINTENANCE SERVICES	010-0000-0-5610-00-0000-8100-075000-000-0000					1,869.30 Sub total: 1,869.30
57	57062313 PO500033	11/08/2024	FAGEN FRIEDMAN & FULFROST LLP LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					202.50 Sub total: 202.50
57	57062557 PO500034 PO500034	11/26/2024	FEDEX SHIPPING SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000 010-0000-0-5822-00-0000-7200-075000-000-0000					74.70 5.98 Sub total: 80.68
57	98072363 PV501126	11/25/2024	FIRST ADMISSION FEES PUPIL	010-0000-0-5839-00-1110-1000-010100-020-0000					2,700.00 Sub total: 2,700.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062458	11/20/2024	FISHER SCIENTIFIC						
	PO500227		ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000					103.27
	PO500227		ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000					28.76
								Sub total:	132.03
57	57062329	11/12/2024	FLINN SCIENTIFIC, INC						
	PO500183		Blanket PO - Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					15.74
								Sub total:	15.74
57	57062391	11/14/2024	FLINN SCIENTIFIC, INC						
	PO500183		Blanket PO - Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					33.85
								Sub total:	33.85
57	57062314	11/08/2024	FOLLETT HIGHER ED GROUP						
	PO500204		Textbook purchases 2024-25	010-0000-0-4110-00-1110-1000-011500-040-0000					1,400.07
								Sub total:	1,400.07
57	57062562	11/27/2024	FOOTHILL A/C & HEATING INC						
	PO510091		MVHS MDRNZTN & ADDTN CR	213-9010-0-6201-00-0000-8500-986502-010-0000					266,851.20
	PO410136		MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					70,791.20
								Sub total:	337,642.40
57	57062569	11/27/2024	FOOTHILLS CONGREGATIONAL						
	PO500086		Room Rental	110-0600-0-5621-00-4110-1000-016300-000-0000					200.00
								Sub total:	200.00
57	57062274	11/06/2024	FRANCISCO PRECIADO						
	PV500987		CONFERENCE EXPENSES	110-9010-0-5220-00-4110-1000-959100-000-0000					57.69
								Sub total:	57.69
57	57062238	11/01/2024	FREMONT HIGH SCHOOL						
	PV500956		ADMISSION FEES PUPIL	060-9010-0-5839-00-1110-4000-945200-020-0000					1,080.00
								Sub total:	1,080.00
57	57062257	11/04/2024	FREMONT HIGH SCHOOL						
	PV500972		ADMISSION FEES PUPIL	060-9010-0-5839-00-1110-4000-945200-020-0000					1,079.00
								Sub total:	1,079.00
57	57062258	11/04/2024	FREMONT HIGH SCHOOL						
	PV500977		ADMISSION FEES PUPIL	060-9010-0-5839-00-1110-4000-945200-020-0000					400.00
								Sub total:	400.00
57	57062444	11/19/2024	FURMAN CONSTRUCTION						
	PO410532		MVHS ADDITIONS TO CR	213-9010-0-6201-00-0000-8500-986500-010-0000					23,625.60
								Sub total:	23,625.60
57	57062547	11/25/2024	FURMAN CONSTRUCTION						
	PO320544		LAHS FAC REPAIR/500 WING REPLA	213-9010-0-6280-00-0000-8500-993100-020-0000					22,080.00
								Sub total:	22,080.00
57	57062404	11/15/2024	GARDENLAND POWER EQUIPMENT						
	PO500038		GROUNDS EQUIPMENT	010-0000-0-4310-00-0000-8100-082200-010-0000					467.60
								Sub total:	467.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062507	11/22/2024	GATEWAY ACCEPTANCE CO.						
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					1,099.41
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					65.24
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					1,020.90
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					927.61
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					1,235.01
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					41.48
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					998.64
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					75.00
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					453.47
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					246.23
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					1,002.38
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					440.08
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					1,195.69
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					1,434.20
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					43.03
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					248.92
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					953.89
								Sub total:	11,481.18
57	57062525	11/25/2024	GINA DUNSMORE						
	PV501139		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					220.46
								Sub total:	220.46
57	57062308	11/08/2024	GONSALVES & STRONCK						
	PO410150		LAHS FACILITY REPAIRS-500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					303,242.85
								Sub total:	303,242.85
57	98071914	11/08/2024	GRAINGER						
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					179.50
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					316.40
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					253.50
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					771.27
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					195.45
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					830.69
								Sub total:	2,546.81
57	98072222	11/20/2024	GRAINGER						
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					601.61
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					14.93
								Sub total:	616.54
57	57062239	11/01/2024	GRANITE BAY HIGH SCHOOL						
	PV500962		ADMISSION FEES PUPIL	060-9010-0-5839-00-1110-4000-945200-020-0000					500.00
								Sub total:	500.00
57	57062552	11/26/2024	GREEN MACHINE LLC						
	PV501176		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					1,100.00
	PV501175		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					900.00
								Sub total:	2,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062294 PO510194	11/07/2024	GRIZZLY INDUSTRIAL INC CTE LA 5/2024-25	060-6387-0-4310-00-3800-1000-000000-020-2120					2,098.46 Sub total: 2,098.46
57	57062240 PV500950	11/01/2024	GROUP TRIP DESTINATIONS LLC FIELD TRIP	060-9010-0-5869-00-1110-1000-941300-010-0000					54,000.00 Sub total: 54,000.00
57	57062508 PV501111	11/22/2024	HEADSTART NURSERY, INC MATERIALS	060-9010-0-4310-00-1110-1000-941200-010-0000					9,252.00 Sub total: 9,252.00
57	57062275 PV500988	11/06/2024	HEATHER LOWE CONFERENCE EXPENSES	060-7412-0-5220-00-1110-1000-000000-010-2100					3,323.88 Sub total: 3,323.88
57	57062357 PV501008	11/13/2024	HEATHER LOWE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					240.00 Sub total: 240.00
57	57062509 PV501117	11/22/2024	HEATHER MORELLI FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-010-0000					88.00 Sub total: 88.00
57	98071758 PV500978 PV500979 PV500980 PV500981	11/04/2024	HENGEHOLD MOTOR CO CHARTER BUS CHARTER BUS CHARTER BUS CHARTER BUS	010-0000-0-5805-00-1110-4000-010700-020-0000 010-0000-0-5805-00-1110-4000-010700-020-0000 010-0000-0-5805-00-1110-4000-010700-020-0000 010-0000-0-5805-00-1110-4000-010700-020-0000					384.17 302.54 321.71 364.29 Sub total: 1,372.71
57	98072223 PV501099 PV501100	11/20/2024	HENGEHOLD MOTOR CO CHARTER BUS CHARTER BUS	010-0000-0-5805-00-1110-4000-010700-020-0000 010-0000-0-5805-00-1110-4000-010700-020-0000					376.77 381.91 Sub total: 758.68
57	98072364 PV501132 PV501131 PV501130	11/25/2024	HENGEHOLD MOTOR CO RENTALS EQUIPMENT RENTALS EQUIPMENT RENTALS EQUIPMENT	060-9010-0-5620-00-1110-1000-942100-010-0000 060-9010-0-5620-00-1110-1000-942100-010-0000 060-9010-0-5620-00-1110-1000-942100-010-0000					381.71 179.73 319.03 Sub total: 880.47
57	57062309 PO410161	11/08/2024	HERITAGE BANK OF COMMERCE GONSALVES & STRONCK-RETENTION	213-9010-0-6201-00-0000-8500-998100-020-0000					15,960.15 Sub total: 15,960.15
57	57062570 PO500116 PO500116 PO500116	11/27/2024	HOME DEPOT CREDIT SERVICES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000 010-0000-0-4310-00-0000-2420-082600-010-0000 010-0000-0-4310-00-0000-2420-082600-010-0000					105.19 701.87 358.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-000-0000					216.96
	PO500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					52.34
	PO500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					20.69
	PO500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					267.79
	PO500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					29.86
	PO500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					135.59
	PO500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					29.86
	PO500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					63.23
	PO500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					26.14
	PO500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					29.86
	PO500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					343.99
	PO500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					126.20
	PO500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					127.55
	PO500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					299.06
	PO500116	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					225.45
	PO500208	MVHS CTEIG Blanket PO		060-6387-0-4310-00-3800-1000-000000-010-2120					424.93
	PO500209	LA CTEIG Blanket PO		060-6387-0-4310-00-3800-1000-000000-020-2120					488.36
								Sub total:	4,013.95
57	57062241	11/01/2024 HONEYWELL BUILDING SOLUTIONS							
	PV500955	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					1,364.52
								Sub total:	1,364.52
57	57062459	11/20/2024 HOPSKIPDRIVE INC							
	PO500223	SpEd Student Transportation		018-0599-0-5808-00-5001-3600-007240-000-0000					3,136.98
								Sub total:	3,136.98
57	57062330	11/12/2024 HOUGHTON MIFFLIN HARCOURT							
	PO510064	HMH Textbooks for MVHS ELD		060-6300-0-4110-00-1110-1000-000000-000-0000					449.81
	PO510065	HMH textbooks for LAHS ELD		060-6300-0-4110-00-1110-1000-000000-000-0000					445.58
								Sub total:	895.39
57	57062358	11/13/2024 HOUSE OF BAGELS							
	PV501027	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-2400					372.90
	PV501028	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-2400					435.60
								Sub total:	808.50
57	57062432	11/19/2024 HOUSE OF BAGELS							
	PV501087	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-1100					364.90
	PV501086	FOOD MEETING SUPPLIES		060-7412-0-4314-00-1110-1000-000000-000-1100					364.90
								Sub total:	729.80
57	57062460	11/20/2024 HOUSE OF BAGELS							
	PV501106	FOOD MEETING SUPPLIES		060-7412-0-4314-00-1110-1000-000000-000-1100					270.65
	PV501107	FOOD MEETING SUPPLIES		060-7412-0-4314-00-1110-1000-000000-000-1100					270.65
								Sub total:	541.30
57	57062433	11/19/2024 HOWARD MAIN							
	PV501090	MATERIALS		060-7339-0-4310-00-3800-1000-000000-000-0000					1,425.00
								Sub total:	1,425.00
57	57062315	11/08/2024 I2I INTERACTIVE							
	PO500235	WEBSITE LEAD/SUPPORT SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					1,590.00
								Sub total:	1,590.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062259	11/04/2024	IRENE SILVA						
	PV500969		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-073000-000-0000					6.94
	PV500969		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-073000-000-0000					82.97
	PV500969		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-073000-000-0000					46.45
	PV500969		MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-073000-000-0000					65.59
	PV500969		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000					14.50
								Sub total:	216.45
57	98072195	11/19/2024	IXL LEARNING						
	PO510240		Site License Renewal	110-3913-0-5820-00-4110-1000-000000-000-0000					2,600.00
								Sub total:	2,600.00
57	57062359	11/13/2024	J.W. PEPPER & SON INC						
	PV501035		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					230.10
	PV501037		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					347.10
	PV501036		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					13.00
	PV501038		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					3.00
								Sub total:	593.20
57	57062526	11/25/2024	J.W. PEPPER & SON INC						
	PV501148		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					57.19
	PV501134		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					14.50
	PV501135		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					65.30
	PV501136		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					123.30
	PV501137		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					628.00
	PV501147		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					62.20
								Sub total:	950.49
57	57062242	11/01/2024	JACK SCHREDER & ASSOCIATES INC						
	PV500959		CONSULTING-PROFESSIONAL SERVIC	250-9010-0-5821-00-0000-8100-000000-000-0000					8,047.50
								Sub total:	8,047.50
57	57062434	11/19/2024	JACK SCHREDER & ASSOCIATES INC						
	PV501095		CONSULTING-PROFESSIONAL SERVIC	250-9010-0-5821-00-0000-8100-000000-000-0000					11,701.25
								Sub total:	11,701.25
57	57062392	11/14/2024	JACOB AMBROCIO						
	PO510321		Camera Service/Move	050-8150-0-5630-00-0000-8100-000000-010-0000					600.00
								Sub total:	600.00
57	57062360	11/13/2024	JAMES FRY						
	PV501022		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					95.94
	PV501021		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1140-1000-964410-020-0000					264.26
								Sub total:	360.20
57	57062527	11/25/2024	JAMES FRY						
	PV501169		MATERIALS	060-9010-0-4310-00-1140-1000-964410-020-0000					87.32
	PV501169		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1140-1000-964410-020-0000					279.29
								Sub total:	366.61
57	57062361	11/13/2024	JAMES STILTNER						
	PV501009		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					986.00
								Sub total:	986.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062276 PV500989	11/06/2024	JAMIE EVARE CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-2100					2,413.06 Sub total: 2,413.06
57	57062243 PV500961	11/01/2024	JASPER RIDGE FARM MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					300.00 Sub total: 300.00
57	57062362 PV501065	11/13/2024	JEANINE SEAGRAVES FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-020-0000					25.94 Sub total: 25.94
57	57062331 PV501006	11/12/2024	JEFF LONG CONSULTING-PROFESSIONAL SERVIC	060-9010-0-5821-00-1110-4000-945200-020-0000					520.00 Sub total: 520.00
57	57062435 PV501076 PV501076		HOME/SCHOOL TRANSPORTATION SUBAGREEMENTS	018-0599-0-5808-00-5001-3600-007240-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					114.57 12,790.74 Sub total: 12,905.31
57	57062528 PV501138	11/25/2024	JEWEL PIANO SERVICE LLC CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-1110-1000-010100-020-0000					400.00 Sub total: 400.00
57	57062363 PV501011	11/13/2024	JONATHAN KWAN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					65.44 Sub total: 65.44
57	57062364 PV501007	11/13/2024	JULIAN ONG OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-010-0000					171.26 Sub total: 171.26
57	57062277 PO500179 PO500179	11/06/2024	Journey High School/TLC Child SpEd RTC sy 2024 25 SpEd RTC sy 2024 25	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					19,585.28 5,880.00 Sub total: 25,465.28
57	57062489 PO500179 PO500179 PO500179 PO500179	11/21/2024	Journey High School/TLC Child SpEd RTC sy 2024 25 SpEd RTC sy 2024 25 SpEd RTC sy 2024 25 SpEd RTC sy 2024 25	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					2,156.80 6,174.00 19,585.28 2,544.94 Sub total: 30,461.02
57	57062244 PV500952	11/01/2024	KATHLEEN D. KOONTZ ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					1,449.52 Sub total: 1,449.52
57	57062365 PV501015	11/13/2024	KATHY WHITE BRENNER MATERIALS	060-9010-0-4310-00-1110-1000-941800-010-0000					83.15 Sub total: 83.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062529 PV501158	11/25/2024	KATHY WHITE BRENNER MATERIALS	060-9010-0-4310-00-1110-1000-941600-010-0000					60.00 Sub total: 60.00
57	98071759 PO500118	11/04/2024	KELLY PAPER Copier paper	010-0000-0-4310-00-1110-1000-010100-020-0000					2,601.05 Sub total: 2,601.05
57	98072143 PO500118	11/18/2024	KELLY PAPER Copier paper	010-0000-0-4310-00-1110-1000-010100-020-0000					2,599.36 Sub total: 2,599.36
57	57062510 PV501115 PV501115	11/22/2024	KENNETH SANDERS FOOD MEETING SUPPLIES MILEAGE REIMBURSEMENT	010-0000-0-4314-00-0000-7200-075000-010-0000 010-0000-0-5210-00-0000-7200-075000-010-0000					158.55 218.02 Sub total: 376.57
57	57062530 PV501120	11/25/2024	KERIANNE DOI MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000					21.86 Sub total: 21.86
57	57062332 PO510249	11/12/2024	KIMBALL INTERNATIONAL Chair D15	010-0000-0-4310-00-0000-2100-021000-000-0000					17,394.53 Sub total: 17,394.53
57	57062461 PV501101	11/20/2024	KMAS INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					1,600.26 Sub total: 1,600.26
57	57062462 PV501105	11/20/2024	KNORR SYSTEMS INTL OTHER EQUIPM INVEN \$500-\$4999	050-8150-0-4404-00-0815-8100-000000-020-0000					3,407.85 Sub total: 3,407.85
57	<57059497> Canceled PV402463	11/08/2024	KURT FOUTS-ARBORIST CONSULTANT SPECIALTY CONSULTANT	050-8150-0-6214-00-0000-8500-999500-020-0000				<	2,500.00 > Sub total: < 2,500.00 >
57	<57059545> Canceled PV402510	11/08/2024	KURT FOUTS-ARBORIST CONSULTANT SURVEYS	050-8150-0-6260-00-0000-8500-999500-020-0000				<	1,650.00 > Sub total: < 1,650.00 >
57	57062463 PO500178	11/20/2024	LAKEMARY CENTER INC SpEd RTC Per Agreement and MC	080-6500-0-5150-00-5760-1180-650000-000-0000					39,588.00 Sub total: 39,588.00
57	57062366 PV501042	11/13/2024	LANGUAGE LINE SERVICES CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-2100-021000-000-0000					1,075.32 Sub total: 1,075.32
57	57062500 PO510354	11/22/2024	LAURIE ABATE LAHS CAFETERIA MOD PROJ	213-9010-0-6214-00-0000-8500-999100-020-0000					2,625.00 Sub total: 2,625.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062278	11/06/2024	LEARN-IT SYSTEMS						
	PO500222	ISA HH sy 24 25		080-6500-0-5150-00-5760-1180-650000-000-0000					23,856.00
	PO500221	ISA NT sy 24 25		080-6500-0-5150-00-5760-1180-650000-000-0000					1,609.25
	PO500221	ISA NT sy 24 25		080-6500-0-5855-00-5760-1180-650000-000-0000					8,795.50
									Sub total:
									34,260.75
57	57062490	11/21/2024	LEARN-IT SYSTEMS						
	PO500222	ISA HH sy 24 25		080-6500-0-5150-00-5760-1180-650000-000-0000					26,572.50
	PO500221	ISA NT sy 24 25		080-6500-0-5150-00-5760-1180-650000-000-0000					11,122.50
									Sub total:
									37,695.00
57	57062464	11/20/2024	LEARNFULLY INC						
	PO500186	SpEd Student Services sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					2,551.50
									Sub total:
									2,551.50
57	57062367	11/13/2024	LEE BERRIS CASEM						
	PV501057	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					49.07
									Sub total:
									49.07
57	57062368	11/13/2024	LEIMBACH COMMUNICATIONS GRP						
	PV501055	CONSULTING-PROFESSIONAL SERVIC		010-0000-0-5821-00-0000-7100-071800-000-0000					1,422.00
									Sub total:
									1,422.00
57	98072269	11/21/2024	LINCOLN AQUATICS						
	PO500049	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					249.16
									Sub total:
									249.16
57	57062333	11/12/2024	LISA FALSETTI						
	PV501004	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000					56.46
									Sub total:
									56.46
57	57062501	11/22/2024	LISA FRY						
	PO510353	LAHS CAFETERIA MOD PROJ		213-9010-0-6214-00-0000-8500-999100-020-0000					2,850.00
									Sub total:
									2,850.00
57	57062260	11/04/2024	LOS ALTOS HIGH SCHOOL						
	PV500971	ALL OTHER LOCAL REVENUE		060-9010-0-8699-00-1132-0000-945200-020-0000					2,621.00
	PV500970	ALL OTHER LOCAL REVENUE		060-9010-0-8699-00-1132-0000-945200-020-0000					24,937.00
	PV500971	ALL OTHER LOCAL REVENUE		060-9010-0-8699-00-1132-0000-946500-020-0000					260.00
	PV500970	ALL OTHER LOCAL REVENUE		060-9010-0-8699-00-1132-0000-946500-020-0000					2,040.00
	PV500970	ALL OTHER LOCAL REVENUE		060-9010-0-8699-00-1132-0000-946600-020-0000					15,030.00
	PV500971	ALL OTHER LOCAL REVENUE		060-9010-0-8699-00-1132-0000-946600-020-0000					1,575.00
	PV500970	ALL OTHER LOCAL REVENUE		060-9010-0-8699-00-1132-0000-946700-020-0000					11,930.00
	PV500971	ALL OTHER LOCAL REVENUE		060-9010-0-8699-00-1132-0000-946700-020-0000					1,150.00
									Sub total:
									59,543.00
57	57062316	11/08/2024	LOS ALTOS HIGH SCHOOL						
	PV500996	ALL OTHER LOCAL REVENUE		060-9010-0-8699-00-1132-0000-945200-020-0000					500.00
									Sub total:
									500.00
57	57062369	11/13/2024	LOS ALTOS HIGH SCHOOL						
	PV501033	OTHER OPERATING SVCS		060-9011-0-5850-00-1156-1000-901100-020-0000					10,465.00
									Sub total:
									10,465.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062245 PV500963	11/01/2024	LOS ALTOS HIGH SCHOOL/ ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1132-0000-945200-020-0000					1,179.00 Sub total: 1,179.00
57	57062393 PO500054	11/14/2024	LOY MATTISON E-RATE CONSULTING	010-0000-0-5821-00-0000-7700-077000-000-0000					770.00 Sub total: 770.00
57	57062436 PV501091 PV501092	11/19/2024	LUCILE PACKARD CHILDREN'S CONSULTING-PROFESSIONAL SERVIC CONSULTING-PROFESSIONAL SERVIC	080-6500-0-5821-00-5001-3120-650000-000-0000 080-6500-0-5821-00-5001-3120-650000-000-0000					5,798.00 5,798.00 Sub total: 11,596.00
57	57062394 PO510291	11/14/2024	LUX BUS AMERICA CO Transportation SF MOMA	060-9010-0-5805-00-1110-1000-942810-010-0000					1,560.00 Sub total: 1,560.00
57	57062370 PV501032	11/13/2024	MAC POLO ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076100-010-0000					1,587.50 Sub total: 1,587.50
57	57062246 PV500949	11/01/2024	MALINA PEDRAZA ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					1.66 Sub total: 1.66
57	57062548 PO510356	11/25/2024	MANAGED FACILITIES SOLUTIONS LAHS CAFETERIA MOD PROJ	213-9010-0-6214-00-0000-8500-999100-020-0000					7,787.08 Sub total: 7,787.08
57	57062553 PV501172	11/26/2024	MANUEL DEJESUS VELASCO ESPARZA REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					22,835.65 Sub total: 22,835.65
57	57062334 PV501003	11/12/2024	MARIA D. SERRANO RAMOS APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					81.99 Sub total: 81.99
57	57062531 PV501119	11/25/2024	MARTHA'S KITCHEN FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					295.00 Sub total: 295.00
57	57062310 PO410530	11/08/2024	MASTRIA INC LAHS FACLTY REPR 1&2-500 WING	213-9010-0-6201-00-0000-8500-993100-020-0000					33,668.00 Sub total: 33,668.00
57	57062445 PO410528	11/19/2024	MEDCORP DISTRIBUTING INC LAHS CAFETERIA PROJ-RENTAL	213-9010-0-6275-00-0000-8500-999100-020-0000					12,695.00 Sub total: 12,695.00
57	57062532 PV501149	11/25/2024	METROPOLITAN ED DISTRICT OTHER OPERATING SVCS	060-6387-0-5850-00-3800-1000-012005-000-0000					32,557.00 Sub total: 32,557.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062511	11/22/2024	MICHAEL ANGELO JONES						
	PV501118		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-010-0000					108.57
	PV501118		MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-075000-010-0000					205.96
								Sub total:	314.53
57	57062371	11/13/2024	MICHAEL WILSON						
	PV501016		MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000					35.17
								Sub total:	35.17
57	57062372	11/13/2024	MICHELLE BURGOS DIAZ						
	PV501059		MATERIALS	010-0000-0-4310-00-1137-1000-075113-010-0000					36.72
								Sub total:	36.72
57	57062491	11/21/2024	MICHELLE BURGOS DIAZ						
	PV501109		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					79.66
	PV501110		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					58.64
								Sub total:	138.30
57	57062533	11/25/2024	MICHELLE NOETH						
	PV501144		MATERIALS	060-9010-0-4310-00-1110-4000-945200-020-0000					197.29
								Sub total:	197.29
57	57062373		[REDACTED]						
	PV501048		CONSULTING-PROFESSIONAL SERVIC	080-6500-0-5821-00-5760-1110-650000-000-0000					4,500.00
								Sub total:	4,500.00
57	57062534	11/25/2024	MIKE GURNARI						
	PV501151		MATERIALS	010-0000-0-4310-00-0000-2420-082600-010-0000					728.01
	PV501121		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,551.47
								Sub total:	2,279.48
57	57062261	11/04/2024	MINGA SOLUTIONS INC						
	PO510300		Upgrade module for student use	060-9010-0-5820-00-1110-1000-946900-020-0000					3,500.00
								Sub total:	3,500.00
57	57062395	11/14/2024	MINIPCR						
	PO510264		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					1,270.00
								Sub total:	1,270.00
57	57062405	11/15/2024	MITCHELL SHAHBAZIAN						
	PV501074		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-1100					675.00
								Sub total:	675.00
57	57062563	11/27/2024	MOBILE MODULAR						
	PO500170		PORTABLE RENTALS 24/25	250-9010-0-5850-00-0000-8100-000000-010-0000					12,960.00
	PO500170		PORTABLE RENTALS 24/25	250-9010-0-5850-00-0000-8100-000000-020-0000					5,279.00
	PO500170		PORTABLE RENTALS 24/25	250-9010-0-5850-00-0000-8100-000000-020-0000					14,630.00
								Sub total:	32,869.00
57	57062465	11/20/2024	MORGAN AUTISM CENTER						
	PO500226		SpEd 24 25 SG	080-6500-0-5150-00-5760-1180-650000-000-0000					14,742.00
								Sub total:	14,742.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062374	11/13/2024	MOUNTAIN VIEW HIGH SCHOOL						
	PV501034		OTHER OPERATING SVCS	060-9011-0-5850-00-1156-1000-901100-010-0000					7,462.00
									Sub total: 7,462.00
57	57062512	11/22/2024	MR. YOU LOR						
	PV501114		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-010-0000					203.77
	PV501114		MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-075000-010-0000					160.40
									Sub total: 364.17
57	57062513	11/22/2024	MRS JESSICA TIATIA						
	PV501113		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-010-0000					174.10
	PV501113		MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-075000-010-0000					58.69
									Sub total: 232.79
57	57062571	11/27/2024	MVLA FLEXIBLE SPENDING ACCOUNT						
	PV501182		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					13,639.51
	PV501183		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					10,984.99
									Sub total: 24,624.50
57	57062437	11/19/2024	NATUREBRIDGE						
	PV501089		PREPAID EXPENDITURES	060-9010-0-9330-00-0000-0000-963600-040-0000					6,325.00
									Sub total: 6,325.00
57	57062492	11/21/2024	NCS PEARSON, INC.						
	PO500142		SpEd Assessment Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					81.40
	PO500142		SpEd Assessment Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					1,855.00
	PO500142		SpEd Assessment Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					213.89
	PO500142		SpEd Assessment Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					49.95
	PO500142		SpEd Assessment Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					362.83
	PO500142		SpEd Assessment Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					1,060.91
	PO500142		SpEd Assessment Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					22.10
	PO500142		SpEd Assessment Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					152.78
	PO500142		SpEd Assessment Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					18.50
	PO500142		SpEd Assessment Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					20.25
	PO500142		SpEd Assessment Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					74.00
									Sub total: 3,911.61
57	57062514	11/22/2024	NEW YORK PIZZA						
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					240.08
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					780.24
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					720.23
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					742.05
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					240.08
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					742.05
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					900.28
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					780.24
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					720.23
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					780.24
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					780.24
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					780.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					818.44
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000				780.24	
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000				742.05	
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000				818.44	
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000				818.44	
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000				780.24	
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000				742.05	
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000				780.24	
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000				818.44	
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000				756.24	
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000				816.26	
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000				1,034.51	
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000				854.45	
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000				854.45	
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000				272.81	
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000				854.45	
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000				854.45	
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000				816.26	
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000				816.26	
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000				854.45	
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000				854.45	
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000				240.08	
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000				854.45	
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000				854.45	
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000				240.08	
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000				816.26	
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000				854.45	
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000				854.45	
								Sub total:	30,474.30
57	57062375	11/13/2024	NRG BUSINESS MARKETING						
	PV501050		GAS-HEATING	010-0000-0-5524-00-0000-8100-075000-000-0000					5,986.43
								Sub total:	5,986.43
57	57062554	11/26/2024	NRG BUSINESS MARKETING						
	PV501180		GAS-HEATING	010-0000-0-5524-00-0000-8100-075000-000-0000					9,311.76
								Sub total:	9,311.76
57	57062279	11/06/2024	NUGENT FAMILY COUNSELING						
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					525.00
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					175.00
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					525.00
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					175.00
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					525.00
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					175.00
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					350.00
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					350.00
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					350.00
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					175.00
								Sub total:	3,325.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062466	11/20/2024	NUGENT FAMILY COUNSELING						
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					350.00
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					875.00
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					875.00
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					350.00
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					700.00
	PO500149		SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					175.00
			Sub total:						3,325.00
57	57062515	11/22/2024	OCCUPATIONAL HEALTH CENTER						
	PO500130		24-25 TB Test Blanket PO	010-0000-0-5823-00-0000-7200-074000-000-0000					138.00
	PO500200		TB Testing	110-6391-0-5823-00-4110-2700-000000-000-0000					69.00
			Sub total:						207.00
57	57062535	11/25/2024	OCCUPATIONAL HEALTH CENTER						
	PO500130		24-25 TB Test Blanket PO	010-0000-0-5823-00-0000-7200-074000-000-0000					857.00
	PO500200		TB Testing	110-6391-0-5823-00-4110-2700-000000-000-0000					42.00
			Sub total:						899.00
57	57062555	11/26/2024	OFFICE DEPOT						
	PV501177		MATERIALS	010-0000-0-4310-00-0000-7100-071900-000-0000					21.81-
	PV501178		MATERIALS	010-0000-0-4310-00-0000-7100-071900-000-0000					200.78
	PV501179		MATERIALS	010-0000-0-4310-00-0000-7100-071900-000-0000					65.38
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000					44.99
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					161.79
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					274.98
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					79.88
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					178.14
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					15.70
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					57.93
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					121.16
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					56.52
			Sub total:						1,235.44
57	57062572	11/27/2024	OFFICE DEPOT						
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000					278.64
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					53.49
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					28.27
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					143.22
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					30.00
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					149.01
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					3.37
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					35.02
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					82.81
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					26.07
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					25.63
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					131.02
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					166.37
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					61.80
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					58.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500140	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-074000-000-0000					69.70
	PO500140	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-074000-000-0000					82.49
	PO500140	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					268.63
	PO500106	Supplies - All Programs		110-6391-0-4310-00-4110-1000-016800-000-0000					58.93
	PO500140	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-010-0000					73.96
	PO500140	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-010-0000					12.33
	PO500140	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-010-0000					111.98
	PO500140	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-010-0000					169.69
	PO500140	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-020-0000					111.98
	PO500140	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-020-0000					169.69
	PO500140	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-020-0000					277.64
	PO500140	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-020-0000					12.33
								Sub total:	2,693.04
57	57062467	11/20/2024 ONE LOVE CREATIVE LLC							
	PV501108	CONSULTING-PROFESSIONAL SERVIC		010-0000-0-5821-00-0000-7100-071900-000-0000					1,000.00
								Sub total:	1,000.00
57	57062438	11/19/2024 ORBACH HUFF & HENDERSON LLP							
	PO500083	Orbach Huff PO SY 24-25		010-0000-0-5845-00-0000-7200-074000-000-0000					2,381.75
	PO500083	Orbach Huff PO SY 24-25		010-0000-0-5845-00-0000-7200-074000-000-0000					1,533.00
	PO500083	Orbach Huff PO SY 24-25		010-0000-0-5845-00-0000-7200-074000-000-0000					11,502.60
	PO500083	Orbach Huff PO SY 24-25		010-0000-0-5845-00-0000-7200-075000-000-0000					1,219.80
	PO500083	Orbach Huff PO SY 24-25		010-0000-0-5845-00-0000-7200-075000-000-0000					866.70
								Sub total:	17,503.85
57	57062439	11/19/2024 ORGANIZATIONAL SERVICES INC							
	PV501082	CONFERENCE EXPENSES		060-4035-0-5220-00-1110-1000-000000-000-2120					600.00
								Sub total:	600.00
57	57062573	11/27/2024 OTIS ELEVATOR COMPANY							
	PO500107	Maintenance Service		110-6391-0-5610-00-4110-8100-000000-000-0000					90.00
	PO500107	Maintenance Service		110-6391-0-5610-00-4110-8100-000000-000-0000					90.00
								Sub total:	180.00
57	57062335	11/12/2024 PALMETTO HOSPITALITY OF							
	PV500998	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-020-0000					741.37
								Sub total:	741.37
57	57062247	11/01/2024 PALO ALTO HIGH SCHOOL							
	PV500964	ADMISSION FEES PUPIL		060-9010-0-5839-00-1110-4000-945200-020-0000					400.00
								Sub total:	400.00
57	57062280	11/06/2024 PALO ALTO PREP SCHOOL							
	PO500214	ISA DR sy 24 25		080-6500-0-5855-00-5760-1180-650000-000-0000					6,354.00
	PO500214	ISA DR sy 24 25		080-6500-0-5855-00-5760-1180-650000-000-0000					1,160.00
	PO500215	ISA JH sy 24 25		080-6500-0-5855-00-5760-1180-650000-000-0000					5,648.00
	PO500215	ISA JH sy 24 25		080-6500-0-5855-00-5760-1180-650000-000-0000					1,160.00
	PO500216	ISA MLS sy 24 25		080-6500-0-5855-00-5760-1180-650000-000-0000					1,624.00
	PO500216	ISA MLS sy 24 25		080-6500-0-5855-00-5760-1180-650000-000-0000					7,060.00
	PO500218	SpEd ISA AA sy 24 25		080-6500-0-5855-00-5760-1180-650000-000-0000					928.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500218	SpEd	ISA AA sy 24 25	080-6500-0-5855-00-5760-1180-650000-000-0000					7,060.00
	PO500219	SpEd	ISA sy 24 25 AH	080-6500-0-5855-00-5760-1180-650000-000-0000					7,060.00
								Sub total:	38,054.00
57	57062493	11/21/2024	PALO ALTO PREP SCHOOL						
	PO500214	ISA DR sy 24 25		080-6500-0-5150-00-5760-1180-650000-000-0000					1,687.00
	PO500214	ISA DR sy 24 25		080-6500-0-5150-00-5760-1180-650000-000-0000					1,160.00
	PO500215	ISA JH sy 24 25		080-6500-0-5150-00-5760-1180-650000-000-0000					850.00
	PO500216	ISA MLS sy 24 25		080-6500-0-5150-00-5760-1180-650000-000-0000					3,210.00
	PO500216	ISA MLS sy 24 25		080-6500-0-5150-00-5760-1180-650000-000-0000					928.00
	PO500218	SpEd ISA AA sy 24 25		080-6500-0-5150-00-5760-1180-650000-000-0000					1,160.00
	PO500218	SpEd ISA AA sy 24 25		080-6500-0-5150-00-5760-1180-650000-000-0000					1,455.00
	PO500214	ISA DR sy 24 25		080-6500-0-5855-00-5760-1180-650000-000-0000					6,079.00
	PO500247	ISA EX sy 2024 25		080-6500-0-5855-00-5760-1180-650000-000-0000					7,413.00
	PO500247	ISA EX sy 2024 25		080-6500-0-5855-00-5760-1180-650000-000-0000					928.00
	PO500215	ISA JH sy 24 25		080-6500-0-5855-00-5760-1180-650000-000-0000					78.00
	PO500215	ISA JH sy 24 25		080-6500-0-5855-00-5760-1180-650000-000-0000					6,354.00
	PO500216	ISA MLS sy 24 25		080-6500-0-5855-00-5760-1180-650000-000-0000					4,203.00
	PO500218	SpEd ISA AA sy 24 25		080-6500-0-5855-00-5760-1180-650000-000-0000					5,605.00
								Sub total:	41,110.00
57	57062317	11/08/2024	PATRICIA FAMBRINI						
	PV500995	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					1,015.66
								Sub total:	1,015.66
57	57062536	11/25/2024	PATRICIA FAMBRINI						
	PV501156	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					613.44
	PV501157	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					103.80
								Sub total:	717.24
57	57062494	11/21/2024	PAWAR TRANSPORTATION LLC						
	PO500155	SpEd Student Transportation		018-0599-0-5808-00-5001-3600-007240-000-0000					28,940.00
								Sub total:	28,940.00
57	98072270	11/21/2024	PERMA-BOUND BOOKS						
	PO510211	MVHS English book 24-25		010-0000-0-4110-00-1110-1000-007156-000-0000					1,288.22
								Sub total:	1,288.22
57	57062295	11/07/2024	PG&E						
	PO500058	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					1,489.27
	PO500058	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					81,471.99
	PO500058	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					322.91
	PO500058	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					62,269.04
	PO500058	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					782.96
	PO500058	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					6,018.45
	PO500058	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					25.57
	PO500058	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					3,386.07
	PO500058	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					4,245.76
	PO500058	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					5,427.60
	PO500058	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					9.78
	PO500058	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					45.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500058	GAS & ELECTRIC SERVICES		110-6391-0-5522-00-4110-8100-000000-000-0000					11,438.30
								Sub total:	176,933.51
57	57062558	11/26/2024 PG&E							
	PO500058	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					1,159.39
	PO500058	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					19.60
	PO500058	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					2,608.83
	PO500058	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					373.83
	PO500058	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					9,341.43
	PO500058	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					8,719.10
	PO500058	GAS & ELECTRIC SERVICES		110-6391-0-5522-00-4110-8100-000000-000-0000					9,493.78
	PO500058	GAS & ELECTRIC SERVICES		110-6391-0-5524-00-4110-8100-000000-000-0000					599.20
								Sub total:	32,315.16
57	57062304	11/07/2024 PIONEER CONTRACTORS INC							
	PO510094	MVHS MODRNZTN & ADDITION TO CR		213-9010-0-6201-00-0000-8500-986502-010-0000					405,650.00
								Sub total:	405,650.00
57	57062406	11/15/2024 PITNEY BOWES GLOBAL							
	PO500061	POSTAGE AND SUPPLIES		010-0000-0-5910-00-0000-7200-075000-000-0000					2,465.25
	PO500108	Postage and Supplies		110-6391-0-5910-00-4110-2700-000000-000-0000					191.40
								Sub total:	2,656.65
57	57062396	11/14/2024 PLOTTER PROS							
	PO500093	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					11,004.44
	PO500093	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					3,247.07
								Sub total:	14,251.51
57	57062468	11/20/2024 PLOTTER PROS							
	PO500093	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					160.69
	PO500093	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					276.47
								Sub total:	437.16
57	57062318	11/08/2024 PORTOLA SYSTEMS INC.							
	PO510263	Chromebooks		010-0000-0-4401-00-0000-7700-077100-010-0000					12,192.56
								Sub total:	12,192.56
57	57062397	11/14/2024 PORTOLA SYSTEMS INC.							
	PO510305	Trinzic/Infoblox for Cloud BUS		010-0000-0-5820-00-0000-7700-077200-000-0000					31,669.00
								Sub total:	31,669.00
57	57062416	11/18/2024 PORTOLA SYSTEMS INC.							
	PO410604	Chromebooks & chargers		010-0000-0-4401-00-1110-1000-010100-020-0000					471.42
	PO410604	Chromebooks & chargers		010-0000-0-4401-00-1110-1000-010100-020-0000					3,457.08
	PO510129	Chromebooks for Special Ed		080-6500-0-4310-00-5760-1110-650000-000-0000					4,661.69
	PO510316	Access Ctrl - LAFRP 200/300		213-9010-0-6201-00-0000-8500-993100-020-0000					35,854.29
	PO510283	Cisco Power Supply Modules		400-0000-0-6510-00-0000-8500-077200-000-0000					22,229.85
								Sub total:	66,674.33
57	57062296	11/07/2024 POWER SYSTEMS LLC							
	PO510088	Weight sets and racks		010-0000-0-4310-00-1110-1000-010100-020-0000					3,716.98
								Sub total:	3,716.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure	
57	98071818 PO510156	11/06/2024	PRODIGY PRESS INC CCC MINI BOOKLETS	010-0000-0-4310-00-0000-3110-012700-000-0000					1,407.34 Sub total: 1,407.34	
57	57062446 PO410391 PO410168 PO320386 PO320215 PO110337 PO320385 PO320310 PO910445 PO910344 PO110308 PO110309 PO110338	11/19/2024	QUATTROCCHI KWOK ARCHITECTS LAHS SSB PRKG LOT RECONSTRUCTN MVHS SOFTBALL/BASEBALL NON-E MVHS PACKARD HALL MODERIZATION LAHS MUSIC BLDG ADDITION QKA PROJECT #1885 MVHS CAFE MONDERNIZATION LAHS CAFE BLDG MOD-#1949.00 MEASURE E SUPPORT SERVICE LA STUDENT SERVICES BUILDING LAHS FAILITY REPAIRS LAHS FAILITY SITE REPAIRS LAHS 500 WING	050-8150-0-6210-00-0000-8500-989400-020-0000 050-8150-0-6210-00-0000-8500-991200-010-0000 213-9010-0-6210-00-0000-8500-986501-010-0000 213-9010-0-6210-00-0000-8500-986501-020-0000 213-9010-0-6210-00-0000-8500-986610-010-0000 213-9010-0-6210-00-0000-8500-986615-010-0000 213-9010-0-6210-00-0000-8500-986615-020-0000 213-9010-0-6210-00-0000-8500-989200-000-0000 213-9010-0-6210-00-0000-8500-989400-020-0000 213-9010-0-6210-00-0000-8500-993100-020-0000 213-9010-0-6210-00-0000-8500-993200-020-0000 213-9010-0-6210-00-0000-8500-998100-020-0000						432.00 354.00 5,999.25 1,001.55 6,994.53 15,950.29 2,714.25 5,023.75 979.50 35,339.60 5,561.00 17,198.82 Sub total: 97,548.54
57	57062376 PV501044		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					6,887.50 Sub total: 6,887.50	
57	98072224 PO500162	11/20/2024	RAINBOW MUSIC THERAPY SERVICES SpEd Music Therapy sy 24 25	080-6500-0-5821-00-5760-1180-650000-000-0000					600.00 Sub total: 600.00	
57	57062417 PO500062	11/18/2024	RECOLOGY SOUTH BAY GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					4,775.36 Sub total: 4,775.36	
57	57062574 PO510203	11/27/2024	REMIND101 INC Remind Hub: Essentials Plan	110-3905-0-4310-00-4110-1000-000000-000-0000					3,564.00 Sub total: 3,564.00	
57	57062537 PV501128	11/25/2024	REVOLVING FUND/DIST. OFFICE OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					500.00 Sub total: 500.00	
57	57062281 PO500156	11/06/2024	RISING STAR SPED ACADEMY SpEd NPS sy 24 25 JG	080-6500-0-5150-00-5760-1180-650000-000-0000					34,746.40 Sub total: 34,746.40	
57	57062440 PV501083		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					18,750.00 Sub total: 18,750.00	
57	57062336 PV501002	11/12/2024	ROBERT LOJEK APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					213.11 Sub total: 213.11	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062564 PO510095	11/27/2024	RODAN BUILDERS INC MVHS MODRNZTN & ADDITION TO CR	213-9010-0-6201-00-0000-8500-986502-010-0000					227,406.69 Sub total: 227,406.69
57	57062441 PV501085	11/19/2024	ROYAL COACH TOURS CHARTER BUS	060-6387-0-5805-00-3800-1000-000000-020-2120					1,025.00 Sub total: 1,025.00
57	57062495 PO500154	11/21/2024	RPM FOR AUTISM AND SpEd Student Service sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					87.50 Sub total: 87.50
57	57062538 PV501154 PV501154	11/25/2024	RYAN CARDONA CONFERENCE EXPENSES CONFERENCE EXPENSES	010-0000-0-5220-00-0000-2700-010100-020-0000 010-0000-0-5220-00-1110-1000-010100-020-0000					398.88 75.00 Sub total: 473.88
57	57062469 PV501096	11/20/2024	S.F. GIANTS/ORACLE PARK TOURS ADMISSION FEES PUPIL	080-6500-0-5839-00-5760-1110-650800-000-0000					650.00 Sub total: 650.00
57	57062297 PO510255	11/07/2024	SACRAMENTO COE CAEP Summit	110-6391-0-5220-00-4110-2700-000000-000-0000					795.00 Sub total: 795.00
57	57062377 PV501049	11/13/2024	SAFETRANS TRANSPORTATION INC CHARTER BUS	080-6500-0-5805-00-5760-1110-650000-000-0000					1,905.12 Sub total: 1,905.12
57	57062248 PV500960	11/01/2024	SAINT FRANCIS HIGH SCHOOL ADMISSION FEES PUPIL	010-0000-0-5839-00-0000-7200-076000-020-0000					450.00 Sub total: 450.00
57	57062378 PV501023	11/13/2024	SAMNANG LUY MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					28.42 Sub total: 28.42
57	98071717 PV500968 PV500966 PV500967	11/01/2024	SAN JOSE CHARTERS CHARTER BUS CHARTER BUS CHARTER BUS	060-9010-0-5805-00-1110-1000-942600-010-0000 060-9011-0-5805-00-1156-1000-901100-000-0000 060-9011-0-5805-00-1156-1000-901100-000-0000					1,595.00 2,320.00 1,850.00 Sub total: 5,765.00
57	98072012 PV501056	11/13/2024	SAN JOSE CHARTERS CHARTER BUS	060-6387-0-5805-00-3800-1000-000000-010-2120					1,635.00 Sub total: 1,635.00
57	98072196 PV501084	11/19/2024	SAN JOSE CHARTERS CHARTER BUS	060-9011-0-5805-00-1149-1000-901100-010-0000					2,015.00 Sub total: 2,015.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98072225	11/20/2024	SAN JOSE CHARTERS						
	PV501103		CHARTER BUS	010-0000-0-5805-00-1130-1000-001311-010-0000					1,525.00
	PV501104		CHARTER BUS	010-0000-0-5805-00-1130-1000-001311-020-0000					1,895.00
								Sub total:	3,420.00
57	98072413	11/26/2024	SANCHEZ ELECTRIC INC						
	PO500064		ELECTRICAL SERVICES	050-8150-0-5630-00-0000-8100-000000-010-0000					362.13
								Sub total:	362.13
57	57062539	11/25/2024	SANTA CLARA CNTY OFFICE OF EDU						
	PO500065		PRINTING SERVICES	010-0000-0-5824-00-0000-7200-075000-000-0000					13.10
								Sub total:	13.10
57	57062337	11/12/2024	SANTA CLARA COE						
	PO500115		Printing	010-0000-0-5824-00-1110-1000-010100-020-0000					21.82
	PO500115		Printing	010-0000-0-5824-00-1110-1000-010100-020-0000					13.10
	PO500115		Printing	010-0000-0-5824-00-1110-1000-010100-020-0000					30.70
	PO500115		Printing	010-0000-0-5824-00-1110-1000-010100-020-0000					1,629.07
	PO500115		Printing	010-0000-0-5824-00-1110-1000-010100-020-0000					29.47
								Sub total:	1,724.16
57	57062470	11/20/2024	SANTA CLARA COE						
	PV501098		MATERIALS	010-0000-0-4310-00-0000-7100-071900-000-0000					322.74
								Sub total:	322.74
57	57062282	11/06/2024	SCCOE						
	PO500109		Printing Services	110-6391-0-5824-00-4110-1000-000000-000-0000					51.29
								Sub total:	51.29
57	57062338	11/12/2024	SCCOE						
	PO510069		WO- 41629	010-0000-0-4310-00-1110-1000-010100-010-0000					7,619.98
								Sub total:	7,619.98
57	57062339	11/12/2024	SCCOE						
	PO500006		Printing	010-0000-0-5824-00-1110-1000-010100-010-0000					409.22
								Sub total:	409.22
57	57062471	11/20/2024	SCCOE						
	PO500113		Print Services 2024-25	010-0000-0-4310-00-0000-2100-021000-000-0000					1,174.05
	PO500006		Printing	010-0000-0-5824-00-1110-1000-010100-010-0000					10.91
	PO500006		Printing	010-0000-0-5824-00-1110-1000-010100-010-0000					22.92
								Sub total:	1,207.88
57	57062540	11/25/2024	SCCOE						
	PO500113		Print Services 2024-25	010-0000-0-4310-00-0000-2100-021000-000-0000					13.10
	PO500113		Print Services 2024-25	010-0000-0-4310-00-0000-2100-021000-000-0000					365.33
								Sub total:	378.43
57	57062262	11/04/2024	SCHOOL OUTFITTERS						
	PV500986		MATERIALS	010-0000-0-4310-00-1137-1000-075113-010-0000					331.84
								Sub total:	331.84

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062541	11/25/2024	SCREENCASTIFY, LLC						
	PV501127		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-007156-000-0000					1,710.00
								Sub total:	1,710.00
57	57062283	11/06/2024	SENECA FAMILY OF AGENCIES						
	PO500168		SpEd ISA sy 24 25 AV	080-6500-0-5150-00-5760-1180-650000-000-0000					4,427.00
	PO500169		SpEd ISA sy 24 25 JH	080-6500-0-5150-00-5760-1180-650000-000-0000					4,427.00
	PO500168		SpEd ISA sy 24 25 AV	080-6500-0-5855-00-5760-1180-650000-000-0000					7,501.00
	PO500168		SpEd ISA sy 24 25 AV	080-6500-0-5855-00-5760-1180-650000-000-0000					7,113.00
	PO500169		SpEd ISA sy 24 25 JH	080-6500-0-5855-00-5760-1180-650000-000-0000					7,113.00
	PO500169		SpEd ISA sy 24 25 JH	080-6500-0-5855-00-5760-1180-650000-000-0000					7,501.00
								Sub total:	38,082.00
57	57062418	11/18/2024	SEQUOIA SIGNS & GRAPHICS INC						
	PO510301		SS Building Signage	050-8150-0-4404-00-0815-8100-000000-020-0000					4,442.50
								Sub total:	4,442.50
57	57062284	11/06/2024	SHAMROCK OFFICE SOLUTION						
	PO500188		Copier supplies & service	010-0000-0-4310-00-0000-7200-075000-000-0000					832.88
	PO500188		Copier supplies & service	010-0000-0-4310-00-0000-7200-075000-000-0000					15.00
								Sub total:	847.88
57	57062319	11/08/2024	SHAMROCK OFFICE SOLUTION						
	PO500005		Copy Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					15.00
								Sub total:	15.00
57	57062398	11/14/2024	SHAMROCK OFFICE SOLUTION						
	PO500005		Copy Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					1,938.64
	PO500005		Copy Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					51.62
								Sub total:	1,990.26
57	57062298	11/07/2024	SHAMROCK OFFICE SOLUTION LLC						
	PO500122		Copiers supplies & service	010-0000-0-4310-00-1110-1000-010100-020-0000					643.56
								Sub total:	643.56
57	57062472	11/20/2024	SIERRA HEALTH AND LIFE						
	PO500050		HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000					1,685.70
								Sub total:	1,685.70
57	57062305	11/07/2024	SILICON VALLEY PAVING INC						
	PO510335		LAHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-020-0000					46,930.00
								Sub total:	46,930.00
57	57062473	11/20/2024	SILICON VALLEY PERFORMANCE						
	PO500069		VEHICLE MAINTENANCE	010-0000-0-5630-00-0000-8100-082500-000-0000					90.00
	PO500069		VEHICLE MAINTENANCE	010-0000-0-5630-00-0000-8100-082500-000-0000					455.66
	PO500069		VEHICLE MAINTENANCE	010-0000-0-5630-00-0000-8100-082500-000-0000					90.00
								Sub total:	635.66
57	57062250	11/01/2024	SMITH MECHANICAL-						
	PO410469		LAHS FAC REPAIRS/500 WING REPL	213-9010-0-6201-00-0000-8500-993100-020-0000					1,270.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO410469	LAHS FAC REPAIRS/500 WING REPL		213-9010-0-6201-00-0000-8500-998100-020-0000					3,910.20
								Sub total:	5,180.35
57	57062306	11/07/2024 SMITH MECHANICAL-							
	PO410469	LAHS FAC REPAIRS/500 WING REPL		213-9010-0-6201-00-0000-8500-998100-020-0000					28,719.55
								Sub total:	28,719.55
57	57062285	11/06/2024 SOLIANT HEALTH INC							
	PO500238	SpEd ICA for RBT sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					3,017.50
	PO500238	SpEd ICA for RBT sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					2,800.00
	PO500238	SpEd ICA for RBT sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					2,800.00
	PO500238	SpEd ICA for RBT sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					2,800.00
	PO500238	SpEd ICA for RBT sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					1,680.00
								Sub total:	13,097.50
57	57062474	11/20/2024 SOLIANT HEALTH INC							
	PO500238	SpEd ICA for RBT sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					1,120.00
	PO500238	SpEd ICA for RBT sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					1,680.00
	PO500238	SpEd ICA for RBT sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					425.00
								Sub total:	3,225.00
57	57062379	11/13/2024 SONO STRINGS							
	PV501058	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					54.84
								Sub total:	54.84
57	57062380	11/13/2024 SPRINGSHARE LLC							
	PV501061	ONLINE ACCESS-HOTSPOTS		010-0000-0-5831-00-1110-1000-010100-020-0000					1,336.00
								Sub total:	1,336.00
57	98072197	11/19/2024 STAPLES ADVANTAGE							
	PO500009	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					2,127.94
								Sub total:	2,127.94
57	57062299	11/07/2024 STATCOMM INC							
	PO500019	FIRE SYSTEM TEST & INSPECTION		050-8150-0-5630-00-0000-8300-000000-000-0000					4,400.64
	PO500019	FIRE SYSTEM TEST & INSPECTION		050-8150-0-5630-00-0000-8300-000000-000-0000					840.00
	PO500019	FIRE SYSTEM TEST & INSPECTION		050-8150-0-5630-00-0000-8300-000000-000-0000					937.52
	PO500019	FIRE SYSTEM TEST & INSPECTION		050-8150-0-5630-00-0000-8300-000000-000-0000					2,830.00
	PO500019	FIRE SYSTEM TEST & INSPECTION		050-8150-0-5630-00-0000-8300-000000-000-0000					1,215.22
	PO500019	FIRE SYSTEM TEST & INSPECTION		050-8150-0-5630-00-0000-8300-000000-000-0000					1,760.00
	PO500019	FIRE SYSTEM TEST & INSPECTION		050-8150-0-5630-00-0000-8300-000000-000-0000					482.60
	PO500019	FIRE SYSTEM TEST & INSPECTION		050-8150-0-5630-00-0000-8300-000000-000-0000					2,283.65
								Sub total:	14,749.63
57	57062381	11/13/2024 STEPHEN HINE							
	PV501031	CONFERENCE EXPENSES		010-0000-0-5220-00-1110-1000-010100-020-0000					5,578.20
	PV501062	MATERIALS		060-9010-0-4310-00-1140-1000-964410-020-0000					252.13
	PV501062	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1140-1000-964410-020-0000					1,407.70
	PV501062	SUBSCRIPTIONS-ONLINE		060-9010-0-5825-00-1140-1000-964410-020-0000					15.16
								Sub total:	7,253.19
57	57062542	11/25/2024 STEPHEN HINE							
	PV501152	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					169.41
								Sub total:	169.41

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure	
57	57062407 PV501073	11/15/2024	SUSAN FLATMO CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-2130					869.98 Sub total: 869.98	
57	57062340 PV501005	11/12/2024	SUZANNE WOOLFOLK FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					189.84 Sub total: 189.84	
57	57062382 PV501025	11/13/2024	SUZANNE WOOLFOLK MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					68.52 Sub total: 68.52	
57	57062475 PO500166	11/20/2024	SYRACUSE RTC LLC dba ELEVATION SELPA MC sy 24 25 SH	080-6500-0-5150-00-5760-1180-650000-000-0000					23,120.00 Sub total: 23,120.00	
57	57062516 PO500175 PO500175 PO500175 PO500175 PO500175 PO500175 PO500175 PO500175 PO500175 PO500175 PO500175 PO500175 PO500175	11/22/2024	SYSCO - SAN FRANCISCO FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000						158.96- 4,269.67 76.65- 31.08- 2,819.94 1,391.39 3,684.28 1,484.54 98.54- 98.54- 2,561.49 Sub total: 15,747.54
57	57062476 PO500239	11/20/2024	TEEN THERAPY CENTER SpEd Student Services SY 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					2,585.81 Sub total: 2,585.81	
57	57062408 PV501072	11/15/2024	TERI FAUGHT CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-1300					587.38 Sub total: 587.38	
57	57062320 PV500994	11/08/2024	TERRI SALSAMAN DE RODRIGUEX MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					676.10 Sub total: 676.10	
57	57062311 PO510092	11/08/2024	THE BEST ELECTRICAL CO. INC MVHS MODRNZTN & ADDITN CR	213-9010-0-6203-00-0000-8500-986502-010-0000					184,950.75 Sub total: 184,950.75	
57	57062496 PO500087 PO500087 PO500087	11/21/2024	THE COLLEGE BOARD SAT PSAT NMSQT for MVHS 24-25 SAT PSAT NMSQT for MVHS 24-25 SAT PSAT NMSQT for MVHS 24-25	010-0000-0-5850-00-0000-3160-021000-010-0000 010-0000-0-5850-00-0000-3160-021000-020-0000 060-9011-0-5850-00-1135-1000-901100-010-0000					3,794.80 6,208.24 15,083.60	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500087	SAT PSAT NMSQT for MVHS 24-25		060-9011-0-5850-00-1135-1000-901100-010-0000					12,416.40
	PO500087	SAT PSAT NMSQT for MVHS 24-25		060-9011-0-5850-00-1135-1000-901100-020-0000					14,491.76
	PO500087	SAT PSAT NMSQT for MVHS 24-25		060-9011-0-5850-00-1135-1000-901100-020-0000					13,008.24
								Sub total:	65,003.04
57	57062517	11/22/2024 THE DANIELSEN							
	PO500173	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					8,148.91
	PO500173	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					5,361.78
	PO500173	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					7,190.48
	PO500173	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					4,347.89
	PO500173	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					5,084.93
	PO500173	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					3,510.44
								Sub total:	33,644.43
57	57062543	11/25/2024 THE MUSIC SCHOOL							
	PV501125	RENTALS FACILITY		060-9010-0-5621-00-1110-1000-941200-010-0000					1,000.00
								Sub total:	1,000.00
57	57062383	11/13/2024 THINK SOCIAL PUBLISHING, INC							
	PV501030	CONSULTING-PROFESSIONAL SERVIC		080-6500-0-5821-00-5760-1110-650000-000-0000					2,284.88
								Sub total:	2,284.88
57	57062384	11/13/2024 TOTAL COMPENSATION SYSTEMS INC							
	PV501063	CONSULTING-PROFESSIONAL SERVIC		010-0000-0-5821-00-0000-7200-075000-000-0000					2,655.00
								Sub total:	2,655.00
57	57062497	11/21/2024 TRANS BAY ELEVATOR CORPORATION							
	PO500074	ELEVATOR SERVICE		010-0000-0-5850-00-0000-8300-075000-000-0000					480.00
								Sub total:	480.00
57	98072365	11/25/2024 ULINE							
	PV501133	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					116.31
								Sub total:	116.31
57	57062477	11/20/2024 UNDERDOG FILM LAB							
	PO500243	Photo class film developing		010-0000-0-5824-00-1110-1000-010100-020-0000					57.60
								Sub total:	57.60
57	98071956	11/12/2024 UNITED SITE SERVICES							
	PO500236	Portable Rstrm rentals/service		050-8150-0-5850-00-0000-8100-000000-020-0000					5,301.23
								Sub total:	5,301.23
57	57062300	11/07/2024 UNITY COURIER SERVICE INC							
	PO500075	COURIER SERVICE		010-0000-0-5822-00-0000-7200-075000-000-0000					465.10
								Sub total:	465.10
57	57062301	11/07/2024 UPS							
	PO500076	SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000					32.90
	PO500076	SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000					32.90
	PO500076	SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000					32.90
								Sub total:	98.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062419	11/18/2024	UPS SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					32.90
	PO500076							Sub total:	32.90
57	57062559	11/26/2024	UPS SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					32.90
	PO500076		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					32.90
	PO500076		SHIPPING					Sub total:	65.80
57	57062442		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					39.38
	PV501078		OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1110-650000-000-0000					15.91
	PV501078							Sub total:	55.29
57	57062341	11/12/2024	VESTIS CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					132.99
	PO500210							Sub total:	132.99
57	57062399	11/14/2024	VESTIS CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					144.37
	PO500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					144.37
	PO500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					144.37
	PO500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					144.37
	PO500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					167.73
	PO500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					167.73
	PO500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					167.73
	PO500210							Sub total:	1,080.67
57	57062575	11/27/2024	VESTIS CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					144.37
	PO500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					144.37
	PO500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					167.73
	PO500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					167.73
	PO500210							Sub total:	624.20
57	57062478		SpEd sy 24 25 Therapist	080-6500-0-5821-00-5760-1110-650000-000-0000					2,174.25
	PO500172							Sub total:	2,174.25
57	57062576	11/27/2024	VISION SERVICE PLAN - (CA) INSURANCE REIMBURSEMENT	010-0000-0-9913-00-0000-0000-000000-000-0000					30.89
	PV501186		VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000					16,464.37
	PV501185							Sub total:	16,495.26
57	57062498	11/21/2024	VISTA CENTER FOR THE BLIND SpEd Student Services	080-6500-0-5821-00-5760-1110-650000-000-0000					256.25
	PO500225		SpEd Student Services	080-6500-0-5821-00-5760-1110-650000-000-0000					102.50
	PO500225		SpEd Student Services	080-6500-0-5821-00-5760-1110-650000-000-0000					426.40
	PO500225		SpEd Student Services	080-6500-0-5821-00-5760-1110-650000-000-0000					307.50
	PO500225							Sub total:	1,092.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062544 PV501146	11/25/2024	VS FENCING COMPANY RENTALS FACILITY	050-8150-0-5621-00-0000-8100-000000-020-0000					980.00 Sub total: 980.00
57	57062251 PO410179	11/01/2024	WATERPROOFING ASSOCIATES LAHS FACILITY REPAIR -500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000				135,147.67 Sub total: 135,147.67	
57	57062286 PO510315	11/06/2024	WAYSIDE PUBLISHING Wld Lang Spanish LAHS book	010-0000-0-4110-00-1110-1000-007156-000-0000				59.68 Sub total: 59.68	
57	57062400 PO500003 PO500003	11/14/2024	WELLS FARGO FINANCIAL LEASING Copier Leasing Payments Copier Leasing Payments	010-0000-0-5620-00-1110-1000-010100-010-0000 010-0000-0-5620-00-1110-1000-010100-010-0000				3,230.80 109.13 Sub total: 3,339.93	
57	57062560 PO500187	11/26/2024	WELLS FARGO FINANCIAL LEASING 2024-2025 Copier Rental/Lease	010-0000-0-5620-00-0000-7200-075000-000-0000				545.63 Sub total: 545.63	
57	57062443 PV501077	11/19/2024	WINGED HEART PRESS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000				113.00 Sub total: 113.00	
57	57062302 PO500081 PO500081 PO500081 PO500112 PO500112	11/07/2024	XEROX FINANCIAL SERVICES PRINT SERVICES - DO PRINT SERVICES - DO PRINT SERVICES - DO Copier Contract Copier Contract	010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-3200-2700-010100-030-0000 110-6391-0-5620-00-4110-1000-000000-000-0000 110-6391-0-5620-00-4110-1000-000000-000-0000				648.37 296.27 465.53 212.91 738.49 Sub total: 2,361.57	
57	57062420 PO500081	11/18/2024	XEROX FINANCIAL SERVICES PRINT SERVICES - DO	010-0000-0-5620-00-1110-1000-011500-040-0000				253.82 Sub total: 253.82	
57	57062561 PO500112	11/26/2024	XEROX FINANCIAL SERVICES Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000				212.91 Sub total: 212.91	
57	57062321 PV500993	11/08/2024	YOONSUN CHAI MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000				245.80 Sub total: 245.80	
57	57062385 PV501026	11/13/2024	ZOOM VIDEO COMMUNICATIONS INC TELEPHONE	010-0000-0-5930-00-0000-7700-077000-000-0000				58.69 Sub total: 58.69	
57	<57061649> Canceled PO500150	11/05/2024	ZSN SYSTEMS & SOLUTIONS LLC SpEd Nurses 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000	<			2,415.00 >	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500150	SpEd Nurses 24 25 ICA		080-6500-0-5821-00-5760-1110-650000-000-0000	<				4,301.00 >
	PO500150	SpEd Nurses 24 25 ICA		080-6500-0-5821-00-5760-1110-650000-000-0000	<				3,547.50 >
									Sub total: < 10,263.50 >
57	57062287	11/06/2024	ZSN SYSTEMS & SOLUTIONS LLC						
	PO500150	SpEd Nurses 24 25 ICA		080-6500-0-5821-00-5760-1110-650000-000-0000					4,570.56
	PO500150	SpEd Nurses 24 25 ICA		080-6500-0-5821-00-5760-1110-650000-000-0000					3,795.00
	PO500150	SpEd Nurses 24 25 ICA		080-6500-0-5821-00-5760-1110-650000-000-0000					460.00
	PO500150	SpEd Nurses 24 25 ICA		080-6500-0-5821-00-5760-1110-650000-000-0000					521.64
	PO500150	SpEd Nurses 24 25 ICA		080-6500-0-5821-00-5760-1110-650000-000-0000					3,220.25
									Sub total: 12,567.45
57	57062342	11/12/2024	ZSN SYSTEMS & SOLUTIONS LLC						
	PV501000	CONSULTING-PROFESSIONAL SERVIC		080-6500-0-5821-00-5760-1110-650000-000-0000					2,415.00
	PV501000	CONSULTING-PROFESSIONAL SERVIC		080-6500-0-5821-00-5760-1110-650000-000-0000					4,301.00
	PV501000	CONSULTING-PROFESSIONAL SERVIC		080-6500-0-5821-00-5760-1110-650000-000-0000					3,547.50
									Sub total: 10,263.50
57	57062479	11/20/2024	ZSN SYSTEMS & SOLUTIONS LLC						
	PO500150	SpEd Nurses 24 25 ICA		080-6500-0-5821-00-5760-1110-650000-000-0000					4,117.00
	PO500150	SpEd Nurses 24 25 ICA		080-6500-0-5821-00-5760-1110-650000-000-0000					5,967.12
	PO500150	SpEd Nurses 24 25 ICA		080-6500-0-5821-00-5760-1110-650000-000-0000					2,420.00
									Sub total: 12,504.12
									Total Warrants Issued: 5,609,368.01
									Total Warrants Canceled: 14,818.20
									Total Warrants (Issued - Canceled): 5,594,549.81

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