

Report title: Warrant Report, January 2025

With account detail: Y  
Date issued range: 01/01/2025 - 01/31/2025  
Warrant number range: -  
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063084 PV501534	01/16/2025	A GOOD SIGN & GRAPHICS CO OTHER EQUIPM INVEN \$500-\$4999	010-0000-0-4404-00-1110-1000-010100-020-0000					2,099.46 Sub total: 2,099.46
57	57063231 PO510416	01/30/2025	AAA FENCE COMPANY INC LAHS 500 WING PAVILLION	213-9010-0-6201-00-0000-8500-998100-020-0000					2,485.00 Sub total: 2,485.00
57	98073524 PO500010	01/17/2025	AAA FIRE PROTECTION SERVICES FIRE PROTECTION SERVICES	010-0000-0-5630-00-0000-8300-075000-000-0000					1,716.03 Sub total: 1,716.03
57	57063117 PV501583	01/23/2025	ACCREDITING COMMISSION FOR DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7200-075000-010-0000					1,230.00 Sub total: 1,230.00
57	57063118 PO500152	01/23/2025	ACHIEVEKIDS SpEd ISA DBA sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					13,584.90 Sub total: 13,584.90
57	57063055 PV501519	01/15/2025	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					381.96 Sub total: 381.96
57	57063056 PV501522 PV501522	01/15/2025	ACSIG/EDGE DENTAL PROGRAM INSURANCE(NOT PUPIL OR EMP) OTHER OPERATING SVCS	670-0000-0-5450-00-0000-6000-000000-000-0000 670-0000-0-5850-00-0000-6000-000000-000-0000					61,367.25 6,058.65 Sub total: 67,425.90
57	57063238 PV501633	01/30/2025	AD ART SIGN COMPANY LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000					864.00 Sub total: 864.00
57	57063239 PV501634 PV501634	01/30/2025	AD PLUS,LLC MATERIALS MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000 060-9010-0-4310-00-3200-1000-952700-030-0000					549.19 1,000.00 Sub total: 1,549.19
57	98073427 PO500096	01/15/2025	ADMINISTRATIVE SOFTWARE APPLIC ASAP Annual Subscription	110-6391-0-5821-00-4110-8100-000000-000-0000					306.00 Sub total: 306.00
57	57062956 PV501451	01/07/2025	ADVANTAGE GRAFIX PRINTING	060-9010-0-5824-00-1110-1000-941200-010-0000					256.44 Sub total: 256.44
57	57063216 PO500012	01/28/2025	AIR FILTER SUPPLY, INC. HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					714.68 Sub total: 714.68
57	98073428 PO500185	01/15/2025	AIRGAS USA, LLC Gas - cylinder rental/supplies	010-0000-0-5620-00-1110-1000-010100-020-0000					65.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500185	Gas - cylinder rental/supplies		010-0000-0-5620-00-1110-1000-010100-020-0000					67.47
								Sub total:	133.39
57	57063027	01/13/2025 AIRSERCO MECHANICAL & LAHS FACILTY REPAIRS#200/300 W		050-8150-0-6201-00-0000-8500-993100-020-0000					13,800.00
	PO510363							Sub total:	13,800.00
57	57063119	01/23/2025 AK SCIENTIFIC INC ASI D. Dressen 24-25		010-0000-0-4310-00-1110-1000-007156-020-0000					64.96
	PO500230							Sub total:	64.96
57	57062975	01/08/2025 ALBA GARZA							
	PV501492	MATERIALS		010-0000-0-4310-00-1137-1000-075113-030-0000					160.71
	PV501494	MATERIALS		010-0000-0-4310-00-1137-1000-075113-030-0000					70.83
	PV501492	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1137-1000-075113-030-0000					102.23
	PV501493	MATERIALS		060-9010-0-4310-00-3200-1000-951600-030-0000					547.51
								Sub total:	881.28
57	57062976	01/08/2025 ALEX LEVICH							
	PV501471	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					521.96
	PV501472	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					163.82
								Sub total:	685.78
57	57063120	01/23/2025 ██████████							
	PV501588	SUBAGREEMENTS		080-6500-0-5150-00-5760-1180-650000-000-0000					92,670.00
								Sub total:	92,670.00
57	57062957	01/07/2025 AMAZON CAPITAL SERVICES							
	PV501458	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-007156-000-0000					1,539.60
	PV501459	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					125.31
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					61.61
	PV501456	MATERIALS		060-9010-0-4310-00-1110-1000-941400-010-0000					65.63
	PV501460	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					27.49-
	PV501461	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					27.49-
								Sub total:	1,737.17
57	57062998	01/10/2025 AMAZON CAPITAL SERVICES							
	PO500015	IT		010-0000-0-4310-00-0000-7700-077000-000-0000					92.24
	PO500015	IT		010-0000-0-4310-00-0000-7700-077000-000-0000					366.44
	PO500015	IT		010-0000-0-4310-00-0000-7700-077000-000-0000					17.10-
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					32.00
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					178.12
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					19.63
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					56.16
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					16.64
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					46.91
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					84.84
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					72.32
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					115.68
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					99.36
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					220.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					676.60
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					87.29
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					26.85
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					53.92
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					18.38
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					27.83
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					63.83
	PO500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					3,682.00
	PO500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					125.66
	PO500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					35.78
	PO500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					221.50
	PO500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					131.68
	PO500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					1,332.51
	PO500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					214.82
	PO500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					81.23
	PO500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					104.60
	PO500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					552.88
	PO500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					14.72
								Sub total:	8,836.26
57	57063035	01/14/2025	AMAZON CAPITAL SERVICES						
	PV501505	MATERIALS		060-9010-0-4310-00-1110-1000-963600-040-0000					154.29
								Sub total:	154.29
57	57063057	01/15/2025	AMAZON CAPITAL SERVICES						
	PO500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-073000-000-0000					73.10
	PO500015	IT		010-0000-0-4310-00-0000-7700-077000-000-0000					178.64
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					86.83
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					32.02
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					40.34
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					14.18
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					14.93
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					92.42
								Sub total:	451.78
57	57063085	01/16/2025	AMAZON CAPITAL SERVICES						
	PV501542	MATERIALS		060-6387-0-4310-00-3800-1000-000000-020-2120					184.98
								Sub total:	184.98
57	57063121	01/23/2025	AMAZON CAPITAL SERVICES						
	PO500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-073000-000-0000					198.54
	PO500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-075000-000-0000					45.48
	PV501578	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					170.76
								Sub total:	414.78
57	57063201	01/27/2025	AMAZON CAPITAL SERVICES						
	PO500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-073000-000-0000					19.47
	PO500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-073000-000-0000					6.30
	PO500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-073000-000-0000					54.73
	PO500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-075000-000-0000					224.85
	PO500013	DO, BUS. SVCS		010-0000-0-4310-00-0000-7200-075000-000-0000					14.62

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500015	IT		010-0000-0-4310-00-0000-7700-077000-000-0000					140.77
	PO500015	IT		010-0000-0-4310-00-0000-7700-077000-000-0000					66.56
	PO500015	IT		010-0000-0-4310-00-0000-7700-077000-000-0000					32.14
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					249.74
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					63.16
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					61.06
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					238.59
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					92.50
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					208.56
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					103.64
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					21.79
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					109.79
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					35.96
	PO500008	Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					109.79
	PO500088	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					483.69
	PV501596	MATERIALS		060-9010-0-4310-00-1110-1000-963600-040-0000					35.18
	PV501598	MATERIALS		060-9010-0-4310-00-1110-1000-963600-040-0000					17.04
	PO500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000					106.22
	PO500143	SpEd Office Supplies 24-25		080-6500-0-4310-00-5760-1110-650000-000-0000					109.41
	PO500014	FOOD SERVICES		130-5310-0-4310-00-0000-3700-000000-000-0000					655.16
	PO500014	FOOD SERVICES		130-5310-0-4310-00-0000-3700-000000-000-0000					79.32
								Sub total:	3,340.04
57	57063217	01/28/2025	AMAZON CAPITAL SERVICES						
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					134.15
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					91.64
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					717.06
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					10.59
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					120.88
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					73.05
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					30.49
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					113.36
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					14.57
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					169.58
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					60.55
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					115.40
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					101.60
	PO500242	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					561.09
	PO500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					65.40
	PO500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					1,615.60
	PO500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					14.72-
	PO500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					844.14
	PO500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					585.42
	PO500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					429.22
	PO500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					441.53
	PO500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					499.36
	PO500201	Office & classroom supplies		010-0000-0-4310-00-1110-1000-010200-020-0000					118.50
	PO500207	BL Amazon for MC 2024-25		010-0000-0-4310-00-1110-1000-011500-040-0000					27.23
	PO500207	BL Amazon for MC 2024-25		010-0000-0-4310-00-1110-1000-011500-040-0000					41.94
								Sub total:	6,967.63
57	57063240	01/30/2025	AMAZON CAPITAL SERVICES						
	PV501622	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					27.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV501623	MATERIALS		060-4035-0	-4310-00-1110-1000-000000-000-0000				39.27
	PV501626	MATERIALS		060-6387-0	-4310-00-3800-1000-000000-000-2120				32.72
	PV501624	MATERIALS		060-6387-0	-4310-00-3800-1000-000000-010-2120				43.60
	PV501625	MATERIALS		060-6387-0	-4310-00-3800-1000-000000-010-2120				92.70
	PV501618	MATERIALS		060-9010-0	-4310-00-1110-1000-963600-040-0000				43.78
	PV501619	MATERIALS		060-9010-0	-4310-00-1110-1000-963600-040-0000				33.40
	PV501621	MATERIALS		060-9011-0	-4310-00-1156-1000-901100-000-0000				26.28
								Sub total:	339.57
57	57063251	01/31/2025	AMAZON CAPITAL SERVICES						
	PO500008	Supplies		010-0000-0	-4310-00-1110-1000-010100-010-0000				109.79
	PO500008	Supplies		010-0000-0	-4310-00-1110-1000-010100-010-0000				78.08
	PO500008	Supplies		010-0000-0	-4310-00-1110-1000-010100-010-0000				122.16
	PO500008	Supplies		010-0000-0	-4310-00-1110-1000-010100-010-0000				74.62
	PO500008	Supplies		010-0000-0	-4310-00-1110-1000-010100-010-0000				9.67
	PO500008	Supplies		010-0000-0	-4310-00-1110-1000-010100-010-0000				32.73
	PO500008	Supplies		010-0000-0	-4310-00-1110-1000-010100-010-0000				309.58
	PO500008	Supplies		010-0000-0	-4310-00-1110-1000-010100-010-0000				375.73
	PO500008	Supplies		010-0000-0	-4310-00-1110-1000-010100-010-0000				44.06
	PO500008	Supplies		010-0000-0	-4310-00-1110-1000-010100-010-0000				49.35
	PO500008	Supplies		010-0000-0	-4310-00-1110-1000-010100-010-0000				32.73
	PO500008	Supplies		010-0000-0	-4310-00-1110-1000-010100-010-0000				133.67
	PO500207	BL Amazon for MC 2024-25		010-0000-0	-4310-00-1110-1000-011500-040-0000				133.78
								Sub total:	1,505.95
57	57063241	01/30/2025	AMERICAN ASSOCIATION OF						
	PV501629	MATERIALS		010-0000-0	-4310-00-0000-3160-021000-000-0000				468.00
	PV501627	MATERIALS		010-0000-0	-4310-00-0000-3160-021000-000-0000				474.00
	PV501620	DUES AND MEMBERSHIPS		010-0000-0	-5300-00-0000-2100-021000-000-0000				60.00
	PV501628	DUES AND MEMBERSHIPS		010-0000-0	-5300-00-0000-2100-021000-000-0000				60.00
								Sub total:	1,062.00
57	57063058	01/15/2025	AMERICAN FIDELITY ASSURANCE CO						
	PV501523	OTHER INSURANCE		010-0000-0	-9944-00-0000-0000-000000-000-0000				3,651.20
								Sub total:	3,651.20
57	57062958	01/07/2025	AMS.NET						
	PO510343	Bathroom sensors & cabling		050-8150-0	-6410-00-0815-8100-000000-020-0000				545.00
								Sub total:	545.00
57	57062999	01/10/2025	AMS.NET						
	PO510343	Bathroom sensors & cabling		050-8150-0	-6410-00-0815-8100-000000-020-0000				929.60
								Sub total:	929.60
57	57063059	01/15/2025	AMS.NET						
	PO410594	Wiring/Labor AP/Camera Exp..		010-0000-0	-6201-00-0000-8500-077200-000-0000				360.00
	PO510268	Safety camera move/wiring		050-8150-0	-5630-00-0815-8100-000000-010-0000				4,582.80
	PO510343	Bathroom sensors & cabling		050-8150-0	-6410-00-0815-8100-000000-020-0000				26,161.51
								Sub total:	31,104.31
57	57063096	01/17/2025	AMS.NET						
	PO510343	Bathroom sensors & cabling		050-8150-0	-6410-00-0815-8100-000000-020-0000				8,366.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO510343		Bathroom sensors & cabling	050-8150-0-6410-00-0815-8100-000000-020-0000					4,905.00
	PO510343		Bathroom sensors & cabling	050-8150-0-6410-00-0815-8100-000000-020-0000					2,164.99
								Sub total:	15,436.39
57	57063202	01/27/2025	AMS.NET						
	PO410593		Hardware - Camera/AP Expansion	010-0000-0-4310-00-0000-7700-077200-020-0000					210.00
								Sub total:	210.00
57	57063122	01/23/2025	AMY O'HAYER						
	PV501554		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-000-1400					1,395.00
								Sub total:	1,395.00
57	57062977	01/08/2025	ANCA-RAMONA NEGREA						
	PV501475		NONRESIDENT STUDENTS FEES	010-0000-0-8672-00-0000-0000-000000-000-0000					3,426.00
								Sub total:	3,426.00
57	<57060393> Canceled	01/09/2025	ANDREI SELIKHANOVICH						
	PV403231		STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000	<				200.00 >
								Sub total:	< 200.00 >
57	57063252	01/31/2025	ANITA MATHEW						
	PV501643		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-941200-010-0000					343.30
								Sub total:	343.30
57	57062978	01/08/2025	ANNIE LIU						
	PV501465		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-1300					170.32
								Sub total:	170.32
57	57063000	01/10/2025	APPLE COMPUTER						
	PO510398		Replacement iPad - Sped	080-6500-0-4310-00-5760-1110-650000-000-0000					363.02
	PO510391		MacBook for Special Ed Student	080-6500-0-4401-00-5760-1110-650000-000-0000					1,639.78
								Sub total:	2,002.80
57	57063060	01/15/2025	APPLE COMPUTER						
	PO510341		CTE LA 29/2024-25	060-6387-0-4401-00-3800-1000-000000-020-2120					2,021.72
								Sub total:	2,021.72
57	57063113	01/21/2025	APPLE COMPUTER						
	PO510409		MacBook Air computers	010-0000-0-4401-00-0000-7700-077100-020-0000					2,986.47
	PO510409		MacBook Air computers	010-0000-0-4401-00-0000-7700-077100-020-0000					2,986.47
								Sub total:	5,972.94
57	57063123	01/23/2025	ARANTXA ARRIADA BROWN						
	PV501552		CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-020-2200					106.21
								Sub total:	106.21
57	57063124	01/23/2025	ARBITERPAY						
	PV501563		ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076100-010-0000					18,000.00
								Sub total:	18,000.00
57	57063032	01/13/2025	ARBOR SCIENTIFIC						
	PO510307		Vewlocity Car	010-0000-0-4310-00-1110-1000-010100-010-0000					113.59
								Sub total:	113.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063253 PV501647	01/31/2025	ARCHANA VENUGOPAL MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					60.89 Sub total: 60.89
57	57063254 PV501653	01/31/2025	ARIEL ROJAS MATERIALS	010-0000-0-4310-00-1130-1000-001311-020-0000					1,147.13 Sub total: 1,147.13
57	57063125 PO500151 PO500151	01/23/2025	ASCEND REHAB SERVICES INC SpEd O & M Therapy 24 25 ICA SpEd O & M Therapy 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000					3,960.00 3,960.00 Sub total: 7,920.00
57	57063001 PV501495	01/10/2025	ASSOCIATED VALUATION SERVICES SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7200-075000-000-0000					1,766.49 Sub total: 1,766.49
57	57063002 PO500051	01/10/2025	AT&T PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					269.19 Sub total: 269.19
57	57063003 PO500051 PO500051 PO500051	01/10/2025	AT&T PHONE SERVICES PHONE SERVICES PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000 010-0000-0-5930-00-0000-8100-075000-000-0000 010-0000-0-5930-00-0000-8100-075000-000-0000					29.09 766.91 1,729.77 Sub total: 2,525.77
57	57063004 PO500051	01/10/2025	AT&T/MCI PHONE SERVICES	110-6391-0-5930-00-4110-2700-000000-000-0000					1,234.63 Sub total: 1,234.63
57	57063255 PO510434	01/31/2025	B & H PHOTO-VIDEO Supplies - L. Nock	010-0000-0-4310-00-1110-1000-010100-010-0000					54.00 Sub total: 54.00
57	57063242 PV501638	01/30/2025	BACX LLC MITIGATION DEVELOPER FEES	250-9010-0-8681-00-0000-0000-000000-000-0000					1,341.60 Sub total: 1,341.60
57	57063218 PO510446 PO510444	01/28/2025	BDJTECH Printer Laser Printer	110-3913-0-4310-00-4110-1000-000000-000-0000 110-3926-0-4310-00-4110-1000-000000-000-0000					1,182.62 5,538.09 Sub total: 6,720.71
57	57063126 PO500164	01/23/2025	BEACON SCHOOL ISA HV sy 24 25	080-6500-0-5855-00-5760-1180-650000-000-0000					2,261.00 Sub total: 2,261.00
57	57063028 PO510386	01/13/2025	BEALS MARTIN INC LAHS CAFETERIA MODERNIZATION	213-9010-0-6201-00-0000-8500-999100-020-0000					28,990.20 Sub total: 28,990.20



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063097 PO510425	01/17/2025	BIDDLE CONSULTING GROUP INC Testing	110-3926-0-4310-00-4110-1000-000000-000-0000					2,955.00 Sub total: 2,955.00
57	57063114 PO510351 PO510373	01/21/2025	BIO-RAD LABORATORIES LA4 J. Stiltner LA4 James Stiltner	060-9011-0-4310-00-1149-1000-901100-000-0000					529.43 918.26 Sub total: 1,447.69
57	57063005 PO510149	01/10/2025	BLICK ART MATERIAL Art supplies - J Hayes classes	010-0000-0-4310-00-1110-1000-010100-020-0000					4,123.87 Sub total: 4,123.87
57	57063256 PO510298	01/31/2025	BLICK ART MATERIAL Supplies - Meghan Engle	010-0000-0-4310-00-1110-1000-010100-010-0000					46.05 Sub total: 46.05
57	57063006 PO500079 PO500079 PO500079 PO500079 PO500079 PO500079 PO500079 PO500079	01/10/2025	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 FUEL FOR MVLA VEHICLES FUEL FOR MVLA VEHICLES FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-075000-000-0000					45.35 286.58 79.09 209.21 286.58 97.84 577.83 Sub total: 1,582.48
57	57063061 PV501526 PV501527	01/15/2025	BRANDI FILBERT MATERIALS MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					13.23 238.12 Sub total: 251.35
57	57063086 PV501543	01/16/2025	BSN MATERIALS	060-9010-0-4310-00-1110-1000-945200-020-0000					3,082.75 Sub total: 3,082.75
57	57063127 PV501579 PV501580 PV501581	01/23/2025	BSN MATERIALS MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					889.69 1,370.08 2,229.10 Sub total: 4,488.87
57	57063203 PV501595	01/27/2025	BSN MATERIALS	060-9010-0-4310-00-1110-1000-945200-020-0000					89.21 Sub total: 89.21
57	57063116 PV501501 PV501591 PV501591	01/23/2025	BUSINESS CARD BOOKS/REFERENCE MATERIALS MATERIALS MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					96.00 853.39 5,499.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV501592		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					272.48
	PV501497		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					109.86
	PV501497		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					714.00
	PV501497		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					99.48
	PV501591		MATERIALS	010-0000-0-4310-00-1110-1000-007156-000-0000					121.44
	PV501501		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					92.75
	PV501501		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					268.23
	PV501501		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					448.22
	PV501501		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					109.95
	PV501591		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-1100					193.67
	PV501591		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-2101					34.77
	PV501593		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-020-0000					1,078.84
	PV501593		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-020-0000					195.59
	PV501593		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-020-0000					51.77
	PV501593		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-020-0000					221.52
	PV501497		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7700-077000-000-0000					90.74
	PV501497		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7700-077000-000-0000					174.51
	PV501501		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					98.12
	PV501501		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					278.99
	PV501501		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					113.81
	PV501501		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					129.44
	PV501501		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					69.00
	PV501501		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					120.00
	PV501501		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					225.06
	PV501501		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					73.41
	PV501501		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					113.14
	PV501593		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000					112.94
	PV501591		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1137-1000-075113-000-0000					347.72
	PV501591		OTHER EQUIPM INVEN \$500-\$4999	010-0000-0-4404-00-1110-1000-007156-000-0000					1,525.57
	PV501592		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071100-000-0000					293.03
	PV501592		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071100-000-0000					879.09
	PV501592		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071100-000-0000					1.70
	PV501591		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-2100-021000-000-2100					330.00
	PV501497		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000					99.99
	PV501593		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000					35.00
	PV501593		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000					1,270.00
	PV501593		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-2700-010100-020-0000					55.80
	PV501592		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-073000-000-0000					83.05
	PV501497		POSTAGE	010-0000-0-5910-00-0000-7700-077000-000-0000					18.71
	PV501592		PREPAID EXPENDITURES	010-0000-0-9330-00-1129-0000-000000-000-0000					730.00
	PV501497		IMPROVEMENT OF SITES	050-8150-0-6130-00-0000-8500-979900-000-0000					1,152.64
	PV501497		IMPROVEMENT OF SITES	050-8150-0-6130-00-0000-8500-979900-000-0000					327.34
	PV501591		CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-000-2100					201.20
	PV501591		OTHER OPERATING SVCS	060-6387-0-5850-00-3800-1000-000000-000-2120					173.75
	PV501501		BOOKS/REFERENCE MATERIALS	060-9010-0-4210-00-1110-1000-942300-010-0000					120.75
	PV501501		MATERIALS	060-9010-0-4310-00-1110-1000-941300-010-0000					150.00
	PV501501		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-942600-010-0000					3,024.12
	PV501501		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-965200-010-0000					50.00
	PV501591		FOOD MEETING SUPPLIES	080-6500-0-4314-00-5760-1110-650000-000-0000					148.78
	PV501497		COMPUTER INVENT \$500-\$5000	080-6500-0-4401-00-5760-1110-650000-000-0000					725.48
	PV501591		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					147.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV501591	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					117.96
	PV501591	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					117.96-
	PV501591	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					117.96
	PV501497	COMPUTER INVENT \$500-\$5000		400-0000-0-4401-00-0000-8100-000000-000-0000					1,530.66
								Sub total:	25,597.99
57	57063215	01/28/2025 BUSINESS CARD							
	PV501602	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					248.39
	PV501601	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000					1,264.40
	PV501601	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000					1,039.69
	PV501605	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					20.72
	PV501605	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					109.10
	PV501605	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					16.36
	PV501605	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					65.44
	PV501602	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000					133.10
	PV501602	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					57.97
	PV501602	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					1,420.00
	PV501602	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					21.98
	PV501605	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					28.50
	PV501605	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					37.00
	PV501602	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					71.11
	PV501602	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					46.55
	PV501600	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					879.09
	PV501600	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					260.27
	PV501600	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					177.57
	PV501602	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					39.91
	PV501602	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					879.09
	PV501602	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					12.74
	PV501600	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					879.09
	PV501600	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					72.00
	PV501600	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					72.00
	PV501602	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7100-071500-000-0000					150.00
	PV501602	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7100-071500-000-0000					14.00
	PV501601	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7100-071900-000-0000					20.00
	PV501602	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					100.00
	PV501603	FOOD MEETING SUPPLIES		050-8150-0-4314-00-0000-8100-000000-020-0000					76.12
	PV501605	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					8.14
	PV501605	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					95.88
	PV501605	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					16.67
	PV501605	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					40.86
	PV501605	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					23.99
	PV501605	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					21.81
	PV501605	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					31.64
	PV501605	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					105.58
	PV501605	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					10.90
	PV501605	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					14.18
	PV501605	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					39.26
	PV501605	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					28.53
	PV501605	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					17.65
	PV501605	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					22.90
	PV501604	ADMISSION FEES PUPIL		060-9011-0-5839-00-1156-1000-901100-020-0000					80.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV501607	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					78.56
	PV501607	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					127.08
	PV501607	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					17.45
	PV501607	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					15.27
	PV501607	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					16.53
	PV501607	MATERIALS		110-3913-0-4310-00-4110-1000-000000-000-0000					52.66
	PV501607	MATERIALS		110-3926-0-4310-00-4110-1000-000000-000-0000					113.68
	PV501607	MATERIALS		110-3926-0-4310-00-4110-1000-000000-000-0000					63.36
	PV501607	MATERIALS		110-3926-0-4310-00-4110-1000-000000-000-0000					263.17
	PV501607	MATERIALS		110-3926-0-4310-00-4110-1000-000000-000-0000					758.60
	PV501607	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					296.84
	PV501607	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					127.44
	PV501607	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					42.50
	PV501607	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					34.94
	PV501607	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					76.38
	PV501607	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					65.60
	PV501607	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					19.20
	PV501607	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					309.83
	PV501607	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					6.20
	PV501607	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000					49.55
	PV501607	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-2700-000000-000-0000					260.94
	PV501607	MATERIALS		110-9010-0-4310-00-4110-1000-959100-000-0000					151.60
	PV501607	MATERIALS		110-9010-0-4310-00-4110-1000-959100-000-0000					1,092.78
	PV501607	MATERIALS		110-9010-0-4310-00-4110-1000-959100-000-0000					211.81
	PV501607	MATERIALS		110-9010-0-4310-00-4110-1000-959200-000-0000					105.91
	PV501607	MATERIALS		110-9010-0-4310-00-4110-1000-959200-000-0000					454.59
	PV501607	MATERIALS		110-9010-0-4310-00-4110-1000-959200-000-0000					1,092.78
								Sub total:	14,675.43
57	57063177	01/24/2025	██████████						
	PO500161	SpEd Translations sy 24 25		080-6500-0-5821-00-5760-1180-650000-000-0000					23,500.51
								Sub total:	23,500.51
57	57062968	01/08/2025	CALIFORNIA COMMERCIAL CLEANING						
	PO510179	LAHS FACILITY REP POWR WASH		050-8150-0-5630-00-0000-8100-000000-020-0000					4,500.00
	PO510357	LAHS FACILITY REPAIRS#200/300 W		213-9010-0-6201-00-0000-8500-993100-020-0000					18,000.00
	PO510294	LAHS 500 WING PAVILION		213-9010-0-6201-00-0000-8500-998100-020-0000					3,800.00
								Sub total:	26,300.00
57	57063036	01/14/2025	CALIFORNIA DEPARTMENT OF						
	PV501498	ACCTS PAYABLE-USE TAX		010-0000-0-9512-00-0000-0000-000000-000-0000					457.00
								Sub total:	457.00
57	57063243	01/30/2025	CALIFORNIA DEPARTMENT OF ED						
	PV501630	CAFETERIA FOOD		130-5310-0-4710-00-0000-3700-000000-000-0000					514.80
								Sub total:	514.80
57	57063098	01/17/2025	CALIFORNIA TEACHERS						
	PV501547	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					34,812.56
								Sub total:	34,812.56
57	57063007	01/10/2025	CALIFORNIA WATER SERVICE CO						
	PO500024	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					555.37

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500024	01/10/2025	WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					3,668.51
	PO500024	01/10/2025	WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					3,942.27
	PO500024	01/10/2025	WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					1,743.33
								Sub total:	9,909.48
57	57063008	01/10/2025	CALTRONICS BUSINESS SYSTEMS						
	PO500124	01/10/2025	Copier usage charges	010-0000-0-5620-00-1110-1000-010100-020-0000					1,743.42
								Sub total:	1,743.42
57	57063009	01/10/2025	CARAHSOFT TECHNOLOGY						
	PO500084	01/10/2025	Disaster Recovery FY25	010-0000-0-5821-00-0000-7700-077000-000-0000					3,283.82
								Sub total:	3,283.82
57	57063257	01/31/2025	CARDIO PARTNERS INC						
	PO510270	01/31/2025	AEDs & AED accessories	010-0000-0-4310-00-0000-8300-075000-000-0000					7,485.12
								Sub total:	7,485.12
57	57063258	01/31/2025	CATHERINE SWIRSDING						
	PV501652	01/31/2025	FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-942100-010-0000					184.58
								Sub total:	184.58
57	57063037	01/14/2025	CENGAGE LEARNING INC / GALE						
	PV501507	01/14/2025	SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-020-0000					3,590.05
	PV501507	01/14/2025	SUBSCRIPTIONS-ONLINE	060-9011-0-5825-00-1253-1000-901100-020-0000					10,000.00
								Sub total:	13,590.05
57	57063259	01/31/2025	CHAD WESTON/GLASS PLUS FILM						
	PO510406	01/31/2025	Privacy film: offices/ conf rm	010-0000-0-4310-00-0000-2700-010100-020-0000					1,865.00
								Sub total:	1,865.00
57	57063204	01/27/2025	CHAOJUAN GU						
	PV501599	01/27/2025	CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-1110-1000-021000-000-0000					500.00
								Sub total:	500.00
57	57063178	01/24/2025	CHILDREN'S HEALTH COUNCIL						
	PO500159	01/24/2025	SpEd ISA KD sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					4,416.40
	PO500159	01/24/2025	SpEd ISA KD sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					10,471.80
								Sub total:	14,888.20
57	57063099	01/17/2025	CHLIC-CHICAGO						
	PV501546	01/17/2025	FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000					673.60
	PV501546	01/17/2025	MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					757,137.70
								Sub total:	757,811.30
57	57063244	01/30/2025	CIF CENTRAL COAST SECTION						
	PV501637	01/30/2025	ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076000-010-0000					570.00
								Sub total:	570.00
57	57063010	01/10/2025	CITY OF MOUNTAIN VIEW						
	PO500052	01/10/2025	SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000					5,705.70
	PO500052	01/10/2025	SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000					219.34
								Sub total:	5,925.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062979 PO500070	01/08/2025	CLEAN EARTH ENVIRONMENTAL HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000					602.11 Sub total: 602.11
57	57062959 PV501455	01/07/2025	CLINTON BLAKELY MATERIALS	060-9010-0-4310-00-1110-1000-941200-010-0000					90.00 Sub total: 90.00
57	57063011 PO500197	01/10/2025	COACH AMERICA Athletics Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					4,240.00 Sub total: 4,240.00
57	57062960 PV501453	01/07/2025	CONCERN CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7200-075000-000-0000					1,272.15 Sub total: 1,272.15
57	57063245 PV501641	01/30/2025	CONCERN CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7200-075000-000-0000					1,272.15 Sub total: 1,272.15
57	57062969 PO410287	01/08/2025	CONSOLIDATED ENGINEERING LAHS FAC REPAIRS1&2-500 WING	213-9010-0-6190-00-0000-8500-993100-020-0000					882.04 Sub total: 882.04
57	57062980 PV501480	01/08/2025	CORE CERTS MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					120.00 Sub total: 120.00
57	57063038 PV501515	01/14/2025	CORE CERTS MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					90.00 Sub total: 90.00
57	57063039 PV501511	01/14/2025	CORINTHIAN INT'L PARKING SVCS CHARTER BUS	060-9011-0-5805-00-1156-1000-901100-020-0000					1,650.00 Sub total: 1,650.00
57	57063128 PV501562	01/23/2025	CREATRIX INSTITUTE LLC CONSULTING-PROFESSIONAL SERVIC	060-9010-0-5821-00-3200-1000-951500-030-0000					15,000.00 Sub total: 15,000.00
57	57062961 PV501454	01/07/2025	CROWE LLP AUDIT EXPENSE	010-0000-0-5812-00-0000-7190-075000-000-0000					31,998.75 Sub total: 31,998.75
57	57063129 PV501572	01/23/2025	CULINARY CLUB ACCOUNT FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071900-000-0000					500.00 Sub total: 500.00
57	57063012 PO500120	01/10/2025	CULLIGAN - SANTA CLARA-GILROY Bottled Water	010-0000-0-4310-00-1110-1000-010100-020-0000					105.95 Sub total: 105.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063205	01/27/2025	CULLIGAN - SANTA CLARA-GILROY						
	PO500120		Bottled Water	010-0000-0-4310-00-1110-1000-010100-020-0000					105.95
	PO500120		Bottled Water	010-0000-0-4310-00-1110-1000-010100-020-0000					145.48
								Sub total:	251.43
57	57063229	01/29/2025	CUMMING MANAGEMENT GROUP INC						
	PO510109		REPLACES 410362 DUE TO MERGER	213-9010-0-6220-00-0000-8500-986501-020-0000					7,987.50
	PO510103		RPLACES PO210527 DUE TO MERGER	213-9010-0-6220-00-0000-8500-986610-010-0000					18,335.55
	PO510102		RPLACES PO210226 DUE TO MERGER	213-9010-0-6220-00-0000-8500-993100-020-0000					4,540.77
	PO510110		REPLACES 410363 DUE TO MERGER	213-9010-0-6220-00-0000-8500-999100-010-0000					31,600.00
	PO510108		REPLACES 410361 DUE TO MERGER	213-9010-0-6220-00-0000-8500-999100-020-0000					47,733.75
	PO510111		REPLACES 410364 DUE TO MERGER	213-9010-0-6220-00-0000-8500-999300-010-0000					6,326.25
	PO510103		RPLACES PO210527 DUE TO MERGER	213-9010-0-6229-00-0000-8500-986610-010-0000					58,557.44
	PO510101		RPLACE PO 210225 DUE TO MERGER	213-9010-0-6229-00-0000-8500-993100-010-0000					222.00
	PO510102		RPLACES PO210226 DUE TO MERGER	213-9010-0-6229-00-0000-8500-993100-020-0000					50,287.00
	PO510110		REPLACES 410363 DUE TO MERGER	213-9010-0-6229-00-0000-8500-999100-010-0000					55,105.52
	PO510108		REPLACES 410361 DUE TO MERGER	213-9010-0-6229-00-0000-8500-999100-020-0000					70,923.95
	PO510111		REPLACES 410364 DUE TO MERGER	213-9010-0-6229-00-0000-8500-999300-010-0000					375.00
								Sub total:	351,994.73
57	57063230	01/29/2025	CUMMING MANAGEMENT GROUP INC						
	PO510114		REPLACES 410368 DUE TO MERGER	050-8150-0-6220-00-0000-8500-999500-020-0000					10,538.00-
	PO510204		PROGRAM SUPPORT SVCS	213-9010-0-6220-00-0000-8500-989200-000-0000					60,282.25
								Sub total:	49,744.25
57	57062970	01/08/2025	CUPERTINO ELECTRIC INC						
	PO320545		LAHS FAC REPAIR1&2-500 WING	213-9010-0-6203-00-0000-8500-993100-020-0000					55,410.65
								Sub total:	55,410.65
57	57063029	01/13/2025	CUPERTINO ELECTRIC INC						
	PO510359		LAHS CAFETERIA MOD PROJ	213-9010-0-6201-00-0000-8500-999100-020-0000					28,920.85
								Sub total:	28,920.85
57	57063130	01/23/2025	████████████████████						
	PV501566		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					39,368.00
								Sub total:	39,368.00
57	57063131	01/23/2025	DARLENE NORMAN						
	PV501557		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-2130					1,320.92
								Sub total:	1,320.92
57	57063062	01/15/2025	DAYLIGHT FOODS INC						
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					172.15
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					658.14
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					32.50
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					200.04
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					819.41
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					153.09
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					1,928.67
	PO500177		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					480.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					1,037.46
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					362.31
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					93.60
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					133.97
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					388.09
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					246.45
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					42.33
								Sub total:	6,748.79
57	57063040	01/14/2025	DB3 LLC						
	PV501500	MATERIALS		060-9010-0-4310-00-1110-1000-945200-020-0000					760.00
								Sub total:	760.00
57	57063132	01/23/2025	DEIRDRE SLATER						
	PV501565	CONSULTING-PROFESSIONAL SERVIC		060-9011-0-5821-00-1138-1000-901100-000-0000					4,200.00
								Sub total:	4,200.00
57	57063246	01/30/2025	DEMCO INC						
	PV501636	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					366.13
								Sub total:	366.13
57	57063133	01/23/2025	DEPARTMENT OF JUSTICE						
	PO500133	24-25 DOJ Blanket PO		010-0000-0-5813-00-0000-7200-074000-000-0000					1,189.00
	PO500233	Background Checks		110-0600-0-5813-00-4110-2700-017700-000-0000					91.00
								Sub total:	1,280.00
57	57063087	01/16/2025	DEPARTMENT OF TOXIC						
	PV501533	SPECIALTY CONSULTANT		213-9010-0-6214-00-0000-8500-986500-010-0000					4,193.61
	PV501532	SPECIALTY CONSULTANT		213-9010-0-6214-00-0000-8500-986500-020-0000					7,061.42
								Sub total:	11,255.03
57	57062981	01/08/2025	DONG S CHOI						
	PV501479	REPAIRS		050-8150-0-5630-00-0000-8100-000000-000-0000					5,985.30
								Sub total:	5,985.30
57	57063179	01/24/2025	DOOLEY CORPORATION						
	PO500241	SpEd Services per ISA DMA		080-6500-0-5821-00-5760-1110-650000-000-0000					1,500.00
								Sub total:	1,500.00
57	98073787	01/30/2025	E3 DIAGNOSTICS						
	PV501635	REPAIRS		080-6500-0-5630-00-5001-2700-650000-000-0000					276.00
								Sub total:	276.00
57	57063134	01/23/2025	ED SPED SOLUTIONS INC						
	PO500153	SpEd ICA Prof Contractor		080-6500-0-5821-00-5760-1110-650000-000-0000					8,742.50
	PO500153	SpEd ICA Prof Contractor		080-6500-0-5821-00-5760-1110-650000-000-0000					3,813.55
								Sub total:	12,556.05
57	57063041	01/14/2025	[REDACTED]						
	PV501506	SUBAGREEMENTS		080-6500-0-5150-00-5760-1180-650000-000-0000					10,960.00
								Sub total:	10,960.00



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062971	01/08/2025	EICHLER ASSOCIATES INC						
	PO410597		LAHS 500 WING REPLCMT PROJ	213-9010-0-6201-00-0000-8500-998100-020-0000					1,080.00
	PO410273		LAHS FACILITY REPAIRS 1&2	213-9010-0-6214-00-0000-8500-993100-020-0000					1,425.00
									Sub total: 2,505.00
57	57063013	01/10/2025	EKC ENTERPRISES INC						
	PO510266		Wiring & Projector Work - MVHS	010-0000-0-4403-00-1110-1000-077400-000-0000					6,305.78
									Sub total: 6,305.78
57	57063260	01/31/2025	ELIZABETH CHO						
	PV501651		MATERIALS	010-0000-0-4310-00-1137-1000-075113-020-0000					487.83
									Sub total: 487.83
57	<57062834> Canceled	01/10/2025	[REDACTED]						
	PO500196		SpEd sy 24 25 Assessments	080-6500-0-5821-00-5760-1110-650000-000-0000	<				4,800.00 >
									Sub total: < 4,800.00 >
57	57063088	01/16/2025	[REDACTED]						
	PV501544		CONSULTING-PROFESSIONAL SERVIC	080-6500-0-5821-00-5760-1110-650000-000-0000					4,800.00
									Sub total: 4,800.00
57	57063135	01/23/2025	ELIZABETH ROBERTSON						
	PV501567		ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1132-0000-942100-010-0000					1,276.68
									Sub total: 1,276.68
57	57063168	01/23/2025	ENVIRONMENTAL SYSTEMS INC						
	PO510358		LAHS CAFETERIA MOD PROJ	213-9010-0-6201-00-0000-8500-999100-020-0000					28,823.00
									Sub total: 28,823.00
57	57063180	01/24/2025	EVANS WEST VALLEY SPRAY CO.						
	PO500198		ROACH and RODENT	110-6391-0-5516-00-4110-8100-000000-000-0000					275.00
									Sub total: 275.00
57	57063181	01/24/2025	FACETS HEALTHCARE TRAINING LLC						
	PO510447		Administrator Account	110-3926-0-4310-00-4110-1000-000000-000-0000					3,425.00
	PO510448		Student User Access Code	110-3926-0-4310-00-4110-1000-000000-000-0000					1,170.00
									Sub total: 4,595.00
57	57063182	01/24/2025	FAGEN FRIEDMAN & FULFROST LLP						
	PO500033		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					81.00
									Sub total: 81.00
57	57063206	01/27/2025	FAGEN FRIEDMAN & FULFROST LLP						
	PO500033		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					1,134.00
	PO500033		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					202.50
									Sub total: 1,336.50
57	57063100	01/17/2025	FIELDTURF USA INC						
	PO510054		Turf Maintenance	050-8150-0-5630-00-0000-8100-000000-010-0000					3,587.60
									Sub total: 3,587.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063247	01/30/2025	FIELDTURF USA INC						
	PV501631		OTHER EQUIPM INVEN \$500-\$4999	050	8150-0-4404	00-0000-8100-000000	020-0000		3,100.00
	PV501632		OTHER EQUIPM INVEN \$500-\$4999	050	8150-0-4404	00-0000-8100-000000	020-0000		3,100.00
								Sub total:	6,200.00
57	57063014	01/10/2025	FISHER SCIENTIFIC						
	PO500227		ASI D. Dressen 24-25	010	0000-0-4310	00-1110-1000-007156	020-0000		754.57
								Sub total:	754.57
57	57063015	01/10/2025	FLINN SCIENTIFIC, INC						
	PO500183		Blanket PO - Science supplies	010	0000-0-4310	00-1110-1000-010100	020-0000		64.48
								Sub total:	64.48
57	57063219	01/28/2025	FLINN SCIENTIFIC, INC						
	PO500182		Supplies	010	0000-0-4310	00-1110-1000-010100	010-0000		168.01
								Sub total:	168.01
57	57063033	01/13/2025	FOLLETT HIGHER ED GROUP						
	PO500204		Textbook purchases 2024-25	010	0000-0-4110	00-1110-1000-011500	040-0000		158.21
	PO500204		Textbook purchases 2024-25	010	0000-0-4110	00-1110-1000-011500	040-0000		28.36
	PO500204		Textbook purchases 2024-25	010	0000-0-4110	00-1110-1000-011500	040-0000		121.95
	PO500204		Textbook purchases 2024-25	010	0000-0-4110	00-1110-1000-011500	040-0000		1,685.44
								Sub total:	1,993.96
57	57063034	01/13/2025	FOLLETT HIGHER EDUCATION GROUP						
	PO500203		Books for College Now 2024-25	010	0000-0-4110	00-1110-1000-012300	045-0000		325.19
	PO500203		Books for College Now 2024-25	010	0000-0-4110	00-1110-1000-012300	045-0000		473.50
								Sub total:	798.69
57	57063232	01/30/2025	FOOTHILL A/C & HEATING INC						
	PO510091		MVHS MDRNZTN & ADDTN CR	213	9010-0-6201	00-0000-8500-986502	010-0000		263,317.20
								Sub total:	263,317.20
57	57062982	01/08/2025	FOOTHILL COLLEGE						
	PV501486		RENTALS FACILITY	060	9010-0-5621	00-1110-1000-941300	010-0000		500.00
								Sub total:	500.00
57	57063042	01/14/2025	FOOTHILL-DE ANZA						
	PV501504		MATERIALS	110	6391-0-4310	00-4110-1000-000000	000-0000		195.55
								Sub total:	195.55
57	57063063	01/15/2025	FRANCES HARDEE						
	PV501528		MATERIALS	060	9010-0-4310	00-1110-1000-941200	010-0000		841.44
								Sub total:	841.44
57	57063261	01/31/2025	FRANCES HARDEE						
	PV501644		MATERIALS	060	9010-0-4310	00-1110-1000-941200	010-0000		65.55
								Sub total:	65.55
57	57063110	01/21/2025	FURMAN CONSTRUCTION						
	PO510338		LAHS CAFETERIA MODERNIZATION	213	9010-0-6214	00-0000-8500-999100	020-0000		15,408.00
								Sub total:	15,408.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure	
57	57063169 PO410532	01/23/2025	FURMAN CONSTRUCTION MVHS ADDITIONS TO CR	213-9010-0-6201-00-0000-8500-986500-010-0000					21,571.20 Sub total: 21,571.20	
57	57063233 PO510337	01/30/2025	FURMAN CONSTRUCTION MVHS CAFETERIA MODERNIZATION	213-9010-0-6201-00-0000-8500-999100-010-0000					3,852.00 Sub total: 3,852.00	
57	57063064 PO500101 PO500101	01/15/2025	G2SOLUTIONS INC. Blank PO Blank PO	110-0600-0-4310-00-4110-1000-017700-000-0000 110-0600-0-4310-00-4110-1000-017700-000-0000					975.00 22.50 Sub total: 997.50	
57	57063136 PV501574	01/23/2025	PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					3,000.00 Sub total: 3,000.00	
57	57063183 PO500248	01/24/2025	GATEWAY ACADEMY LLC ISA DV sy 2024 25	080-6500-0-5855-00-5760-1180-650000-000-0000					21,061.00 Sub total: 21,061.00	
57	57063089 PO500176 PO500176 PO500176 PO500176 PO500176 PO500176 PO500176 PO500176 PO500176 PO500176 PO500176 PO500176	01/16/2025	GATEWAY ACCEPTANCE CO. PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 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 130-5310-0-4710-00-0000-3700-000000-020-0000						235.11 211.80 71.20 99.10 525.79 1,055.91 334.50 940.70 549.65 682.43 491.41 Sub total: 5,197.60
57	57063170 PO410135	01/23/2025	GENERAL LIGHTING SER INC MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					165,109.22 Sub total: 165,109.22	
57	57063065 PV501525	01/15/2025	GINA DUNSMORE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					118.52 Sub total: 118.52	
57	57063101 PO510411	01/17/2025	GLENN CHARBONNEAU Generator Service	050-8150-0-5630-00-0000-8100-000000-000-0000					718.34 Sub total: 718.34	
57	98073208 PV501478 PO500040	01/08/2025	GRAINGER OTHER EQUIPM INVEN \$500-\$4999 FACILITIES SUPPLIES	010-0000-0-4404-00-0000-8100-082100-020-0000 050-8150-0-4310-00-0000-8100-000000-010-0000					2,606.76 65.52	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500040	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					277.81
	PO500040	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					282.50
								Sub total:	3,232.59
57	98073480	01/16/2025 GRAINGER							
	PO500040	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					6,331.88
	PO500040	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					286.87
	PO500040	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					128.11
	PO500040	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					664.01
	PO500040	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					568.24
	PO500040	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					202.50
	PO500040	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					408.99
								Sub total:	8,590.60
57	98073788	01/30/2025 GRAINGER							
	PV501642	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					961.78
								Sub total:	961.78
57	<57060400> Canceled	01/09/2025 HALL, MICHELLE M							
	PV403216	CONSULTING-PROFESSIONAL SERVIC		010-0000-0-5821-00-1110-1000-010100-020-0000				<	1,800.00 >
								Sub total: <	1,800.00 >
57	57063137	01/23/2025 HENRY SCHEIN INC							
	PV501577	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					3.85
								Sub total:	3.85
57	57063043	01/14/2025 HOMA TAVANA							
	PV501516	CONFERENCE EXPENSES		110-9010-0-5220-00-4110-1000-959100-000-0000					375.00
								Sub total:	375.00
57	57063138	01/23/2025 HOPSKIPDRIVE INC							
	PO500223	SpEd Student Transportation		018-0599-0-5808-00-5001-3600-007240-000-0000					2,048.34
								Sub total:	2,048.34
57	<57060401> Canceled	01/09/2025 HUICHUNG LIU							
	PV403221	STUDENT FEES ANCILLARY		010-0000-0-8685-00-0000-0000-010800-020-0000				<	100.00 >
								Sub total: <	100.00 >
57	57063207	01/27/2025 I2I INTERACTIVE							
	PV501594	CONSULTING-PROFESSIONAL SERVIC		060-9011-0-5821-00-1138-1000-901100-000-0000					75.00
								Sub total:	75.00
57	57062983	01/08/2025 IA YANG							
	PV501462	CONFERENCE EXPENSES		060-4035-0-5220-00-1110-1000-000000-020-1400					49.00
								Sub total:	49.00
57	57063102	01/17/2025 INDICATE TECHNOLOGIES INC							
	PO410582	DO CTE 12b/2023-24		060-6387-0-4401-00-3800-1000-000000-000-1130					825.94
	PO410583	CTE ML 1/2024-25		060-6387-0-5821-00-3800-1000-000000-010-1130					2,250.00
	PO410583	CTE ML 1/2024-25		060-6387-0-5821-00-3800-1000-000000-020-1130					2,250.00
								Sub total:	5,325.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57062984	01/08/2025	J.W. PEPPER & SON INC						
	PV501481		MATERIALS	060-9010-0-4310-00-1110-1000-941200-010-0000					9.26
	PV501482		MATERIALS	060-9010-0-4310-00-1110-1000-941200-010-0000					30.00
	PV501483		MATERIALS	060-9010-0-4310-00-1110-1000-941200-010-0000					18.25
	PV501484		MATERIALS	060-9010-0-4310-00-1110-1000-941200-010-0000					26.50
	PV501485		MATERIALS	060-9010-0-4310-00-1110-1000-941200-010-0000					18.50
								Sub total:	102.51
57	57063139	01/23/2025	J.W. PEPPER & SON INC						
	PV501570		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					80.50
	PV501568		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					63.30
	PV501569		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,005.59
								Sub total:	1,149.39
57	57063225	01/29/2025	JACK SCHREDER & ASSOCIATES INC						
	PV501609		CONSULTING-PROFESSIONAL SERVIC	250-9010-0-5821-00-0000-8100-000000-000-0000					138.75
	PV501610		CONSULTING-PROFESSIONAL SERVIC	250-9010-0-5821-00-0000-8100-000000-000-0000					2,081.25
								Sub total:	2,220.00
57	57063044	01/14/2025	JACOB AMBROCIO						
	PV501499		REPAIRS	010-0000-0-5630-00-0000-7700-077200-020-0000					650.00
								Sub total:	650.00
57	57063262	01/31/2025	[REDACTED]						
	PV501657		OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1180-650000-000-0000					1,360.82
								Sub total:	1,360.82
57	57063263	01/31/2025	JENNA ADAMS						
	PV501649		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					38.39
								Sub total:	38.39
57	57063140	01/23/2025	JESSICA HILL						
	PV501553		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-1500					220.47
								Sub total:	220.47
57	57063066	01/15/2025	JIMENEZ, MARK TIMOTHY						
	PO510364		Ergonomic Chair	110-6391-0-4310-00-4110-1000-000000-000-0000					594.58
								Sub total:	594.58
57	57062985	01/08/2025	JOHANNA NILSSON						
	PV501466		MILEAGE REIMBURSEMENT	010-0000-0-5210-00-1110-1000-010100-010-0000					57.69
								Sub total:	57.69
57	57063016	01/10/2025	JOSTENS						
	PO500119		Diploma covers, certificates	010-0000-0-4310-00-1110-1000-010100-020-0000					3,238.78
								Sub total:	3,238.78
57	57063141	01/23/2025	JOSUNE SULLIVAN						
	PV501556		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-2800					279.00
								Sub total:	279.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063264 PV501656	01/31/2025	JUAN ARREOLA MATERIALS	060-9010-0-4310-00-1110-1000-965200-020-0000					120.00 Sub total: 120.00
57	57063142 PO500179 PO500179 PO500179	01/23/2025	Journey High School/TLC Child 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					1,319.61 12,003.88 4,410.00 Sub total: 17,733.49
57	57063103 PV501548	01/17/2025	KAISER FOUNDATION HEALTH PLAN MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					553,318.12 Sub total: 553,318.12
57	57063067 PV501530	01/15/2025	KATHY WHITE BRENNER MATERIALS	060-9010-0-4310-00-1110-1000-941800-010-0000					33.47 Sub total: 33.47
57	98073302 PO500118	01/10/2025	KELLY PAPER Copier paper	010-0000-0-4310-00-1110-1000-010100-020-0000					2,607.54 Sub total: 2,607.54
57	<57060406> Canceled PV403213	01/09/2025	KENNETH MICHAEL SCRUGGS STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					100.00 > Sub total: < 100.00 >
57	57063143 PO500089	01/23/2025	KIDS KAB OTHER OPERATING SVCS	010-0000-0-5850-00-3700-1000-096100-096-0000					3,840.00 Sub total: 3,840.00
57	57063144 PV501571	01/23/2025	KnowBe4, Inc LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000					420.68 Sub total: 420.68
57	57063104 PV501549	01/17/2025	LAKE NATOMA LODGING L.P. FIELD TRIP	060-9010-0-5869-00-1110-1000-942300-010-0000					3,645.42 Sub total: 3,645.42
57	57063184 PO500178	01/24/2025	LAKEMARY CENTER INC SpEd RTC Per Agreement and MC	080-6500-0-5150-00-5760-1180-650000-000-0000					35,676.00 Sub total: 35,676.00
57	57063145 PV501586	01/23/2025	LANGUAGE LINE SERVICES CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-2100-021000-000-0000					429.04 Sub total: 429.04
57	57063171 PO510439	01/23/2025	LAURIE ANN ABATE LAHS FACILITY REPAIR PHASE2	213-9010-0-6201-00-0000-8500-993100-020-0000					3,600.00 Sub total: 3,600.00
57	57063146 PO500222	01/23/2025	LEARN-IT SYSTEMS ISA HH sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					17,758.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500222	ISA HH sy 24 25		080-6500-0-5150-00-5760-1180-650000-000-0000					18,376.50
	PO500221	ISA NT sy 24 25		080-6500-0-5150-00-5760-1180-650000-000-0000					7,794.00
	PO500221	ISA NT sy 24 25		080-6500-0-5150-00-5760-1180-650000-000-0000					7,629.00
								Sub total:	51,558.00
57	57063185	01/24/2025	LEARNFULLY INC						
	PO500186	SpEd Student Services sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					2,713.50
								Sub total:	2,713.50
57	57062962	01/07/2025	LEIGH HIGH SCHOOL						
	PV501457	ADMISSION FEES PUPIL		060-9010-0-5839-00-1110-4000-945200-020-0000					500.00
								Sub total:	500.00
57	98073429	01/15/2025	LINCOLN AQUATICS						
	PO500049	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					741.97
								Sub total:	741.97
57	57063265	01/31/2025	LISA BATTLE						
	PV501654	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					2,081.27
	PV501654	RENTALS EQUIPMENT		010-0000-0-5620-00-1110-1000-010100-020-0000					144.00
	PV501654	MAILING SERVICE		010-0000-0-5822-00-1110-1000-010100-020-0000					402.27
	PV501654	PRINTING		010-0000-0-5824-00-1110-1000-010100-020-0000					602.68
								Sub total:	3,230.22
57	57063172	01/23/2025	LISA FRY						
	PO510450	LAHS FACILITY REPAIR PHASE2		213-9010-0-6201-00-0000-8500-993100-020-0000					3,000.00
								Sub total:	3,000.00
57	57063090	01/16/2025	LOS GATOS HIGH SCHOOL						
	PV501536	ADMISSION FEES PUPIL		060-9010-0-5839-00-1110-4000-945200-020-0000					325.00
								Sub total:	325.00
57	57063068	01/15/2025	LUCILE PACKARD CHILDREN'S						
	PO510348	LPCH renewal 24-25		080-6500-0-5821-00-5001-3120-650000-000-0000					5,798.00
								Sub total:	5,798.00
57	57062986	01/08/2025	LUKE DEVOGELAERE						
	PV501470	MITIGATION DEVELOPER FEES		250-9010-0-8681-00-0000-0000-000000-000-0000					84.28
								Sub total:	84.28
57	57062987	01/08/2025	MACKENZIE GRIFFIN						
	PV501463	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-010-1300					290.90
								Sub total:	290.90
57	57063266	01/31/2025	MARCIANO GUTIERREZ						
	PV501655	CONSULTING-PROFESSIONAL SERVIC		010-0000-0-5821-00-1110-1000-011500-040-0000					97.95
								Sub total:	97.95
57	57063267	01/31/2025	MARISOL MARTINEZ						
	PV501650	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-011500-040-0000					49.50
								Sub total:	49.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063234 PO410142	01/30/2025	MARQUEE FIRE PROTECTION INC LAHS FACILITY - 500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					3,896.05 Sub total: 3,896.05
57	57063052 PO510093	01/15/2025	MASTRIA INC MVHS MODRNZTN & ADDITION TO CR	213-9010-0-6201-00-0000-8500-986502-010-0000					64,877.40 Sub total: 64,877.40
57	57063069 PO510366	01/15/2025	MCGRAW HILL LLC CTE Book Set	110-6391-0-4310-00-4110-1000-016800-000-0000					3,187.54 Sub total: 3,187.54
57	57063053 PO510214 PO510214	01/15/2025	MCGUIRE AND HESTER REPLACES PO 410518 REPLACES PO 410518	213-9010-0-6201-00-0000-8500-993100-020-0000 213-9010-0-6201-00-0000-8500-998100-020-0000					27,497.50- 66,834.40 Sub total: 39,336.90
57	57063111 PO510144	01/21/2025	MECA CONSULTING INC LAHS CAFETERIA MODERNIZATION	213-9010-0-6260-00-0000-8500-999100-020-0000					2,411.47 Sub total: 2,411.47
57	57063173 PO410533	01/23/2025	MECA CONSULTING INC HAZMAT SPECS & CONSULTING SVC	213-9010-0-6214-00-0000-8500-999100-010-0000					6,005.86 Sub total: 6,005.86
57	57063174 PO410528	01/23/2025	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	57063147 PV501560	01/23/2025	MENTOR TUTOR CONNECTION CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7200-075000-000-0000					10,000.00 Sub total: 10,000.00
57	57062988 PV501469	01/08/2025	MICHELLE CORTEZ MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-075000-020-0000					90.32 Sub total: 90.32
57	57063268 PO510429	01/31/2025	MINIPCR Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					719.50 Sub total: 719.50
57	57063175 PO410163	01/23/2025	MK PIPELINE INC LAHS FACILITY REPAIR-500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					9,975.00 Sub total: 9,975.00
57	57062972 PO500170 PO500170 PO500170	01/08/2025	MOBILE MODULAR PORTABLE RENTALS 24/25 PORTABLE RENTALS 24/25 PORTABLE RENTALS 24/25	250-9010-0-5850-00-0000-8100-000000-010-0000 250-9010-0-5850-00-0000-8100-000000-020-0000 250-9010-0-5850-00-0000-8100-000000-020-0000					12,960.00 5,279.00 14,630.00 Sub total: 32,869.00



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063235	01/30/2025	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					14,630.00
	PO500170		PORTABLE RENTALS 24/25	250-9010-0-5850-00-0000-8100-000000-020-0000					5,279.00
									Sub total: 32,869.00
57	57063091	01/16/2025	MOECLEAN LLC						
	PV501540		MATERIALS	050-8150-0-4310-00-0000-8100-000000-030-0000					703.86
									Sub total: 703.86
57	57063186	01/24/2025	MORGAN AUTISM CENTER						
	PO500226		SpEd 24 25 SG	080-6500-0-5150-00-5760-1180-650000-000-0000					10,590.00
									Sub total: 10,590.00
57	<57060546> Canceled	01/09/2025	MOUNTAIN VIEW HIGH SCHOOL						
	PV403305		MATERIALS	060-9011-0-4310-00-1149-1000-901100-010-0000					< 403.54 >
									Sub total: < 403.54 >
57	57062989	01/08/2025	MOUNTAIN VIEW HIGH SCHOOL						
	PV501477		MATERIALS	060-9010-0-4310-00-1110-1000-941300-010-0000					99.75
	PV501490		FIELD TRIP	060-9010-0-5869-00-1110-1000-944400-010-0000					623.92
									Sub total: 723.67
57	57063070	01/15/2025	MOUNTAIN VIEW HIGH SCHOOL						
	PV501531		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-1132-0000-010100-010-0000					2,000.00
									Sub total: 2,000.00
57	57063148	01/23/2025	MOUNTAIN VIEW HIGH SCHOOL						
	PV501589		MATERIALS	060-9010-0-4310-00-1110-1000-942500-010-0000					3,701.11
									Sub total: 3,701.11
57	57063226	01/29/2025	MOUNTAIN VIEW HIGH SCHOOL						
	PV501608		OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-941300-010-0000					99.75
									Sub total: 99.75
57	57063071	01/15/2025	MRC						
	PO500104		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000					49.23
									Sub total: 49.23
57	57063208	01/27/2025	MRC						
	PO500004		MRC - Xerox Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					407.69
									Sub total: 407.69
57	57063187	01/24/2025	MULTI-HEALTH SYSTEMS INC						
	PO500213		SpEd Testing Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					368.75
									Sub total: 368.75
57	57063269	01/31/2025	MULTI-HEALTH SYSTEMS INC						
	PO500213		SpEd Testing Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					237.50
	PO500213		SpEd Testing Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					450.00
									Sub total: 687.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063092	01/16/2025	MUSIC VILLAGE INC						
	PV501538		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					220.94
	PV501537		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					50.00
								Sub total:	270.94
57	57063045	01/14/2025	MVHS SPORTS BOOSTERS						
	PV501512		MATERIALS	060-9010-0-4310-00-1110-1000-941200-010-0000					3,967.60
								Sub total:	3,967.60
57	57063072	01/15/2025	MVLA FLEXIBLE SPENDING ACCOUNT						
	PV501517		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					13,640.92
	PV501518		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					10,152.33
								Sub total:	23,793.25
57	57063073	01/15/2025	NEVE O'SULLIVAN						
	PV501529		MATERIALS	060-9010-0-4310-00-1110-1000-941200-010-0000					620.00
								Sub total:	620.00
57	57063220	01/28/2025	NEW READERS PRESS						
	PO510224		GED Spanish and Tutoring Books	110-3913-0-4310-00-4110-1000-000000-000-0000					551.14
								Sub total:	551.14
57	57063093	01/16/2025	NEW YORK PIZZA						
	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					409.22
	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					816.26
	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					720.23
	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					327.38
	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					409.22
	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
	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					701.67
	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					190.97
								Sub total:	18,023.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063017 PO510275	01/10/2025	NORCAL HEATING AND COOLING 900 building HVAC repairs	050-8150-0-5630-00-0000-8100-000000-020-0000					9,850.00 Sub total: 9,850.00
57	57063018 PO510277	01/10/2025	NORCOSTCO INC Costume Rentals	010-0000-0-4310-00-1110-1000-010100-020-0000					1,874.35 Sub total: 1,874.35
57	57063019 PV501496	01/10/2025	NRG BUSINESS MARKETING GAS-HEATING	010-0000-0-5524-00-0000-8100-075000-000-0000					15,681.85 Sub total: 15,681.85
57	57063270 PO500149 PO500149 PO500149 PO500149 PO500149 PO500149 PO500149 PO500149 PO500149	01/31/2025	NUGENT FAMILY COUNSELING SpEd Therapy sy 24 25 SpEd Therapy sy 24 25 SpEd Therapy sy 24 25 SpEd Therapy sy 24 25 SpEd Therapy sy 24 25 SpEd Therapy sy 24 25 SpEd Therapy sy 24 25 SpEd Therapy sy 24 25 SpEd Therapy sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000					175.00 525.00 700.00 525.00 175.00 525.00 875.00 350.00 Sub total: 3,850.00
57	57062973 PO320542	01/08/2025	O.C. MCDONALD CO INC. LAHS FAC/500 WING	213-9010-0-6203-00-0000-8500-998100-020-0000					3,709.75 Sub total: 3,709.75
57	57063105 PO500130	01/17/2025	OCCUPATIONAL HEALTH CENTER 24-25 TB Test Blanket PO	010-0000-0-5823-00-0000-7200-074000-000-0000					66.00 Sub total: 66.00
57	57063209 PO500130 PO500130	01/27/2025	OCCUPATIONAL HEALTH CENTER 24-25 TB Test Blanket PO 24-25 TB Test Blanket PO	010-0000-0-5823-00-0000-7200-074000-000-0000 010-0000-0-5823-00-0000-7200-074000-000-0000					138.00 138.00 Sub total: 276.00
57	57063221 PO500130	01/28/2025	OCCUPATIONAL HEALTH CENTER 24-25 TB Test Blanket PO	010-0000-0-5823-00-0000-7200-074000-000-0000					222.00 Sub total: 222.00
57	57063210 PO500000 PO500000 PO500000 PO500000 PO500106	01/27/2025	OFFICE DEPOT Office Supplies Office Supplies Office Supplies Office Supplies Supplies - All Programs	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 110-6391-0-4310-00-4110-1000-016800-000-0000					119.42 2.47 76.28 56.36 190.35 Sub total: 444.88
57	57063222 PO500000	01/28/2025	OFFICE DEPOT Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					837.26

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					144.81
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					77.90
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					247.21
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					205.91
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					39.48
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					74.99
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					107.41
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					307.47
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					105.88
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					247.21
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					150.69
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					104.07
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					1,058.01
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					172.37
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					19.63
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					92.65
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					162.04
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					162.04
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					120.75
	PO500000		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					255.65
	PO500165		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					105.33
	PO500165		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					111.86
	PO500165		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					23.29
								Sub total:	4,933.91
57	57063227	01/29/2025	OFFICE DEPOT						
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000					14.18
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000					5.34
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000					82.55
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					252.38
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					66.98
	PO500165		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					575.04
	PO500165		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					41.23
	PO500165		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					861.98
	PO500165		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					168.10
	PO500165		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					67.83
	PO500165		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					17.22
	PO500165		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					68.86
	PO500165		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					670.34
	PO500165		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					61.60
	PO500165		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					86.72
	PO500165		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					170.78
	PO500165		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					65.45
	PO500165		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					162.03
	PO500106		Supplies - All Programs	110-6391-0-4310-00-4110-1000-000000-000-0000					187.00
	PO500106		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016200-000-0000					80.94
	PO500106		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016200-000-0000					63.63
								Sub total:	3,770.18
57	57063106	01/17/2025	OPEN EDUCATION & DEVELOPMENT						
	PO510426		CTE MV 38/2024-25	060-6387-0-4310-00-3800-1000-000000-010-2120					4,995.00
								Sub total:	4,995.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063149	01/23/2025	OPEN MIND SCHOOL						
	PV501575		HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					11,340.00
	PV501575		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					30,000.00
	PV501575		NON PUBLIC SCHOOLS	080-6500-0-5855-00-5760-1180-650000-000-0000					25,000.00
									Sub total:
									66,340.00
57	57063188	01/24/2025	ORBACH HUFF & HENDERSON LLP						
	PO500083		Orbach Huff PO SY 24-25	010-0000-0-5845-00-0000-7200-074000-000-0000					27,510.10
	PO500083		Orbach Huff PO SY 24-25	010-0000-0-5845-00-0000-7200-074000-000-0000					8,522.00
	PO500083		Orbach Huff PO SY 24-25	010-0000-0-5845-00-0000-7200-075000-000-0000					212.10
	PO500083		Orbach Huff PO SY 24-25	010-0000-0-5845-00-0000-7200-075000-000-0000					1,294.80
									Sub total:
									37,539.00
57	57063223	01/28/2025	ORBACH HUFF & HENDERSON LLP						
	PO500083		Orbach Huff PO SY 24-25	010-0000-0-5845-00-0000-7200-075000-000-0000					160.50
	PO500083		Orbach Huff PO SY 24-25	010-0000-0-5845-00-0000-7200-075000-000-0000					96.30
	PO500083		Orbach Huff PO SY 24-25	010-0000-0-5845-00-0000-7200-075000-000-0000					160.50
									Sub total:
									417.30
57	57063189	01/24/2025	OTIS ELEVATOR COMPANY						
	PO500107		Maintenance Service	110-6391-0-5610-00-4110-8100-000000-000-0000					90.00
									Sub total:
									90.00
57	57063248	01/30/2025	PACIFIC RESILIENCE GROUP						
	PV501639		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7200-075000-000-0000					1,500.00
									Sub total:
									1,500.00
57	57063190	01/24/2025	PALO ALTO PREP SCHOOL						
	PO500214		ISA DR sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					4,589.00
	PO500214		ISA DR sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					696.00
	PO500215		ISA JH sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					696.00
	PO500215		ISA JH sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					4,236.00
	PO500216		ISA MLS sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					928.00
	PO500216		ISA MLS sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					4,942.00
	PO500218		SpEd ISA AA sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					464.00
	PO500218		SpEd ISA AA sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					5,295.00
	PO500247		ISA EX sy 2024 25	080-6500-0-5855-00-5760-1180-650000-000-0000					232.00
	PO500247		ISA EX sy 2024 25	080-6500-0-5855-00-5760-1180-650000-000-0000					4,236.00
									Sub total:
									26,314.00
57	57063271	01/31/2025	PALO ALTO PREP SCHOOL						
	PO500214		ISA DR sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					4,942.00
	PO500214		ISA DR sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					696.00
	PO500215		ISA JH sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					3,883.00
	PO500215		ISA JH sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					696.00
	PO500216		ISA MLS sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					5,295.00
	PO500216		ISA MLS sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					812.00
	PO500218		SpEd ISA AA sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					812.00
	PO500218		SpEd ISA AA sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					4,942.00
	PO500247		ISA EX sy 2024 25	080-6500-0-5855-00-5760-1180-650000-000-0000					4,236.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500247	ISA EX sy 2024 25		080-6500-0-5855-00-5760-1180-650000-000-0000					290.00
								Sub total:	26,604.00
57	57063046 PV501514	01/14/2025	PARENT INSTITUE FOR CONSULTING-PROFESSIONAL SERVIC	060-4203-0-5821-00-1110-1000-000000-000-2110					9,500.00
								Sub total:	9,500.00
57	57063150 PV501590	01/23/2025	PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					7,000.00
								Sub total:	7,000.00
57	57063272 PV501646	01/31/2025	PATRICIA FAMBRINI MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,515.43
								Sub total:	1,515.43
57	57063191 PO500155	01/24/2025	PAWAR TRANSPORTATION LLC SpEd Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					17,820.00
								Sub total:	17,820.00
57	57063047 PV501508 PV501509	01/14/2025	PEGASUS PRODUCTS GROUP LLC MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					2,172.90
				010-0000-0-4310-00-1110-1000-010100-020-0000					1,289.20
								Sub total:	3,462.10
57	57063249 PV501640	01/30/2025	PEGASUS PRODUCTS GROUP LLC MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,334.49
								Sub total:	1,334.49
57	57062990 PV501489 PV501487 PV501488	01/08/2025	PENSKE TRUCK LEASING CO. RENTALS EQUIPMENT RENTALS EQUIPMENT RENTALS EQUIPMENT	060-9010-0-5620-00-1110-1000-942100-010-0000					207.15
				060-9010-0-5620-00-1110-1000-942100-010-0000					211.52
				060-9010-0-5620-00-1110-1000-942100-010-0000					218.63
								Sub total:	637.30
57	57063020 PO500058 PO500058 PO500058 PO500058 PO500058 PO500058 PO500058 PO500058 PO500058 PO500058 PO500058 PO500058 PO500058 PO500058 PO500058	01/10/2025	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					756.67
				010-0000-0-5522-00-0000-8100-075000-000-0000					194.83
				010-0000-0-5522-00-0000-8100-075000-000-0000					50,029.13
				010-0000-0-5522-00-0000-8100-075000-000-0000					1,014.20
				010-0000-0-5522-00-0000-8100-075000-000-0000					25.56
				010-0000-0-5522-00-0000-8100-075000-000-0000					5,510.07
				010-0000-0-5522-00-0000-8100-075000-000-0000					85,347.17
				010-0000-0-5524-00-0000-8100-075000-000-0000					133.73
				010-0000-0-5524-00-0000-8100-075000-000-0000					13,477.54
				010-0000-0-5524-00-0000-8100-075000-000-0000					24,521.04
				010-0000-0-5524-00-0000-8100-075000-000-0000					10.88
				110-6391-0-5522-00-4110-8100-000000-000-0000					9,271.60
				110-6391-0-5524-00-4110-8100-000000-000-0000					1,566.52
								Sub total:	191,858.94
57	57063228 PO500058	01/29/2025	PG&E GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					2,818.23
								Sub total:	2,818.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063151	01/23/2025	PINE HILL SCHOOL						
	PO500157		SpEd ISA AO sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000					4,702.50
	PO500250		ISA HM sy 2024 25	080-6500-0-5855-00-5760-1180-650000-000-0000					4,625.00
	PO500249		ISA LRT sy 2024 25	080-6500-0-5855-00-5760-1180-650000-000-0000					2,635.00
									Sub total:
									11,962.50
57	57063074	01/15/2025	PITNEY BOWES BANK INC						
	PO500108		Postage and Supplies	110-6391-0-5910-00-4110-2700-000000-000-0000					182.06
									Sub total:
									182.06
57	57063021	01/10/2025	PORTOLA SYSTEMS INC.						
	PO510070		UPS Upgrades LA/MV MDFs	010-0000-0-6201-00-0000-8500-077200-000-0000					81,184.25
	PO510394		14" Chromebook for Special Ed	080-6500-0-4310-00-5760-1110-650000-000-0000					408.46
									Sub total:
									81,592.71
57	57063094	01/16/2025	PORTOLA SYSTEMS INC.						
	PV501535		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7700-077000-000-0000					2,401.25
									Sub total:
									2,401.25
57	57063107	01/17/2025	PORTOLA SYSTEMS INC.						
	PO510015		Outdoor Wireless Expansion- LA	010-0000-0-5630-00-0000-7700-077200-020-0000					14,375.00
									Sub total:
									14,375.00
57	57063224	01/28/2025	PORTOLA SYSTEMS INC.						
	PO510304		Infoblox Renewal	010-0000-0-5820-00-0000-7700-077200-000-0000					11,547.57
	PO510304		Infoblox Renewal	010-0000-0-9330-00-0000-0000-000000-000-0000					102,919.43
									Sub total:
									114,467.00
57	57063152	01/23/2025	PREFERRED ALLIANCE, INC.						
	PO500131		24-25 Pref Alliance BLANKET PO	010-0000-0-5820-00-0000-7200-074000-000-0000					390.48
									Sub total:
									390.48
57	57062963	01/07/2025	PSE PRIVATE & PUBLIC SCHOOL						
	PV501450		NONRESIDENT STUDENTS FEES	010-0000-0-8672-00-0000-0000-000000-000-0000					1,713.00
									Sub total:
									1,713.00
57	57063192	01/24/2025	QBS LLC						
	PO500191		SpEd Staff Training SY 24 25	080-6500-0-5220-00-5760-1110-650000-000-0000					78.00
									Sub total:
									78.00
57	57063112	01/21/2025	QUATTROCCHI KWOK ARCHITECTS						
	PO510205		LAHS GYM MODERNIZATION C22-023	213-9010-0-6201-00-0000-8500-983700-020-0000					13,236.30
	PO910529		MVHS AUXILIARY GYM	213-9010-0-6210-00-0000-8500-983700-010-0000					636.00
	PO320386		MVHS PACKARD HALL MODERIZATION	213-9010-0-6210-00-0000-8500-986501-010-0000					1,133.40
	PO320215		LAHS MUSIC BLDG ADDITION	213-9010-0-6210-00-0000-8500-986501-020-0000					3,140.82
	PO110337		QKA PROJECT #1885	213-9010-0-6210-00-0000-8500-986610-010-0000					13,823.21
	PO320385		MVHS CAFE MONDERNIZATION	213-9010-0-6210-00-0000-8500-986615-010-0000					80,699.91
	PO320310		LAHS CAFE BLDG MOD-#1949.00	213-9010-0-6210-00-0000-8500-986615-020-0000					15,199.80
	PO910445		MEASURE E SUPPORT SERVICE	213-9010-0-6210-00-0000-8500-989200-000-0000					2,772.50
	PO910344		LA STUDENT SERVICES BUILDING	213-9010-0-6210-00-0000-8500-989400-020-0000					1,612.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910431	01/23/2025	FREESTYLE PROJECT	213-9010-0	-6210-00	-0000-8500	-989600	-096-0000	719.40
	PO110308	01/23/2025	LAHS FAILITY REPAIRS	213-9010-0	-6210-00	-0000-8500	-993100	-020-0000	5,892.18
	PO110338	01/23/2025	LAHS 500 WING	213-9010-0	-6210-00	-0000-8500	-998100	-020-0000	1,754.72
								Sub total:	140,620.44
57	57063153	01/23/2025	[REDACTED]	080-6500-0	-5150-00	-5760-1180	-650000	-000-0000	2,610.00
	PV501576	01/23/2025	SUBAGREEMENTS					Sub total:	2,610.00
57	98073625	01/23/2025	RAINBOW MUSIC THERAPY SERVICES	080-6500-0	-5821-00	-5760-1180	-650000	-000-0000	450.00
	PO500162	01/23/2025	SpEd Music Therapy sy 24 25					Sub total:	450.00
57	98073338	01/13/2025	READY REFRESH	010-0000-0	-4314-00	-1110-1000	-011500	-040-0000	215.24
	PO500202	01/13/2025	Monthly water delivery 2024-25					Sub total:	215.24
57	57063022	01/10/2025	RECOLOGY SOUTH BAY	010-0000-0	-5515-00	-0000-8100	-075000	-000-0000	4,775.36
	PO500062	01/10/2025	GARBAGE SERVICE					Sub total:	4,775.36
57	57063193	01/24/2025	RIISING STAR SPED ACADEMY	080-6500-0	-5150-00	-5760-1180	-650000	-000-0000	23,577.00
	PO500156	01/24/2025	SpEd NPS sy 24 25 JG					Sub total:	23,577.00
57	57063048	01/14/2025	[REDACTED]	080-6500-0	-5150-00	-5760-1180	-650000	-000-0000	19,375.00
	PV501510	01/14/2025	SUBAGREEMENTS					Sub total:	19,375.00
57	57062964	01/07/2025	ROBERT GOODMAN ATTORNEY AT LAW	010-0000-0	-5451-00	-0000-7200	-075000	-000-0000	34,692.16
	PV501452	01/07/2025	PROPERTY LIABILITY DEDUCTIBLE					Sub total:	34,692.16
57	57062991	01/08/2025	ROBERTA HUTCHINSON	110-0600-0	-5210-00	-4110-1000	-016300	-000-0000	204.59
	PV501467	01/08/2025	MILEAGE REIMBURSEMENT					Sub total:	204.59
57	57063236	01/30/2025	RODAN BUILDERS INC	213-9010-0	-6201-00	-0000-8500	-986502	-010-0000	254,628.15
	PO510095	01/30/2025	MVHS MODRNZTN & ADDITION TO CR					Sub total:	254,628.15
57	57063154	01/23/2025	RPM FOR AUTISM AND	080-6500-0	-5821-00	-5760-1110	-650000	-000-0000	87.50
	PO500154	01/23/2025	SpEd Student Service sy 24 25					Sub total:	87.50
57	57063155	01/23/2025	SAFETRANS TRANSPORTATION INC	080-6500-0	-5805-00	-5760-1110	-650000	-000-0000	2,222.64
	PV501573	01/23/2025	CHARTER BUS					Sub total:	2,222.64
57	98073190	01/07/2025	SAN JOSE CHARTERS	010-0000-0	-5805-00	-1110-1000	-010800	-010-0000	930.00
	PO500237	01/07/2025	Athletics Bus Transportation						



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,725.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					945.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,500.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,050.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					895.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					895.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					930.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,535.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,149.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					895.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					895.00
								Sub total:	13,344.00
57	98073339	01/13/2025	SAN JOSE CHARTERS						
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					930.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					895.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					895.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,050.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,585.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,140.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,050.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					2,435.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,315.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,085.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					930.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,105.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					2,650.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					895.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,675.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					930.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					930.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,540.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,085.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,140.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,875.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					895.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					895.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					945.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					895.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,845.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					895.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					930.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					930.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					895.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					2,650.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					3,000.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					930.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,365.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					930.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					895.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					3,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					930.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,875.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					892.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					2,415.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,085.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,315.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,215.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,050.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					930.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					895.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					895.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					895.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,140.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,625.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,845.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,085.00
	PO500237	Athletics	Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,140.00
								Sub total:	70,257.00
57	57063049	01/14/2025	SANTA CLARA COE						
	PV501513		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					22,090.00
								Sub total:	22,090.00
57	57063211	01/27/2025	SANTA CLARA COE						
	PV501597		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-2100-021000-000-0000					179.63
								Sub total:	179.63
57	57062992	01/08/2025	SARA KOPIT-OLSON						
	PV501474		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-942100-010-0000					230.94
								Sub total:	230.94
57	57062974	01/08/2025	SCAPES INC						
	PO410502		LAHS 500 WING REPLCMNT C23-035	213-9010-0-6201-00-0000-8500-998100-020-0000					111,483.11
								Sub total:	111,483.11
57	<57060384> Canceled	01/09/2025	SCCOE						
	PO410181		SCCOE Interpreter svcs	010-0000-0-5821-00-0000-2100-021000-000-0000	<				692.08 >
	PO410181		SCCOE Interpreter svcs	010-0000-0-5821-00-0000-2100-021000-000-0000	<				357.25 >
								Sub total:	< 1,049.33 >
57	57063075	01/15/2025	SCCOE						
	PO500113		Print Services 2024-25	010-0000-0-4310-00-0000-2100-021000-000-0000					1,438.37
	PO500113		Print Services 2024-25	010-0000-0-4310-00-0000-2100-021000-000-0000					179.00
								Sub total:	1,617.37
57	57063212	01/27/2025	SCCOE						
	PO500113		Print Services 2024-25	010-0000-0-4310-00-0000-2100-021000-000-0000					156.73
	PO500113		Print Services 2024-25	010-0000-0-4310-00-0000-2100-021000-000-0000					531.09
								Sub total:	687.82
57	57063273	01/31/2025	SCCOE						
	PO500006		Printing	010-0000-0-5824-00-1110-1000-010100-010-0000					49.06

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500006	Printing		010-0000-0-5824-00-1110-1000-010100-010-0000					2,017.43
								Sub total:	2,066.49
57	57063156	01/23/2025	SENECA FAMILY OF AGENCIES						
	PO500168	SpEd ISA sy 24 25 AV		080-6500-0-5150-00-5760-1180-650000-000-0000					8,655.00
	PO500169	SpEd ISA sy 24 25 JH		080-6500-0-5150-00-5760-1180-650000-000-0000					8,655.00
								Sub total:	17,310.00
57	57063213	01/27/2025	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	<57060417> Canceled	01/09/2025	SERGEY KOREPANOV						
	PV403224	STUDENT FEES ANCILLARY		010-0000-0-8685-00-0000-0000-010800-020-0000	<				100.00 >
								Sub total:	< 100.00 >
57	57063214	01/27/2025	SHAMROCK OFFICE SOLUTION						
	PO500005	Copy Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					1,543.43
	PO500005	Copy Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					41.91
								Sub total:	1,585.34
57	57063274	01/31/2025	SHAMROCK OFFICE SOLUTION						
	PO500005	Copy Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					1,449.89
	PO500005	Copy Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					34.20
	PO500122	Copiers supplies & service		010-0000-0-4310-00-1110-1000-010100-020-0000					15.00
								Sub total:	1,499.09
57	57063157	01/23/2025	SHANNON PORFILIO						
	PV501555	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-020-1500					2,060.90
								Sub total:	2,060.90
57	57063158	01/23/2025	SIERRA HEALTH AND LIFE						
	PO500050	HEALTH PLAN PREM. - R. MACIEL		010-0000-0-9942-00-0000-0000-000000-000-0000					1,875.94
								Sub total:	1,875.94
57	57063108	01/17/2025	SILICON VALLEY JPA						
	PO500141	Special Ed Transporttion		018-0599-0-5150-00-5001-3600-007240-000-0000					238,867.00
	PO500141	Special Ed Transporttion		018-0599-0-5150-00-5001-3600-007240-000-0000					10,083.00
								Sub total:	248,950.00
57	57063030	01/13/2025	SILICON VALLEY PAVING INC						
	PO510335	LAHS FACILITY REPAIRS		213-9010-0-6201-00-0000-8500-993100-020-0000					4,958.64
								Sub total:	4,958.64
57	57063194	01/24/2025	SILICON VALLEY PERFORMANCE						
	PO500069	VEHICLE MAINTENANCE		010-0000-0-5630-00-0000-8100-082400-000-0000					828.47
	PO500069	VEHICLE MAINTENANCE		010-0000-0-5630-00-0000-8100-082500-000-0000					381.24
	PO500069	VEHICLE MAINTENANCE		010-0000-0-5630-00-0000-8100-082500-000-0000					579.31
	PO500069	VEHICLE MAINTENANCE		010-0000-0-5630-00-0000-8100-082500-000-0000					1,083.48
								Sub total:	2,872.50
57	57063023	01/10/2025	SIRCHIE ACQUISITION CO LLC						
	PO510323	magnetic wands for Forensics		010-0000-0-4310-00-1110-1000-010100-020-0000					192.95
								Sub total:	192.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063054 PO410469	01/15/2025	SMITH MECHANICAL- LAHS FAC REPAIRS/500 WING REPL	213-9010-0-6201-00-0000-8500-993100-020-0000					5,824.17 Sub total: 5,824.17
57	57063275 PO500245	01/31/2025	SONOVA USA INC Supplies for Audiologist SpEd	080-6500-0-4310-00-5760-1110-650000-000-0000					458.99 Sub total: 458.99
57	57063195 PO500240	01/24/2025	SPECTRUM-CENTER-ROSSIER SpEd ISA DZS sy 24 25	080-6500-0-5855-00-5760-1180-650000-000-0000					2,648.56 Sub total: 2,648.56
57	<57060422> Canceled PV403237	01/09/2025	STANFORD UNIVERSITY STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948300-020-0000					< 2,000.00 > Sub total: < 2,000.00 >
57	57063076 PO500231	01/15/2025	STELLAR SCIENTIFIC LLC ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000					108.00 Sub total: 108.00
57	57063276 PV501648	01/31/2025	STEPHEN HINE MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					658.73 Sub total: 658.73
57	57063176 PO510288	01/23/2025	STORM WATER INSPECTION MVHS MDRNZTN& ADDTN TO CR WNGS	213-9010-0-6290-00-0000-8500-986502-010-0000					975.00 Sub total: 975.00
57	57062993 PV501491	01/08/2025	SUZANNE WOOLFOLK MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					94.30 Sub total: 94.30
57	57063159 PV501584 PV501585	01/23/2025	SYNTEX GLOBAL CONSULTING-PROFESSIONAL SERVIC CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-2100-021000-000-0000 010-0000-0-5821-00-0000-2100-021000-000-0000					1,050.00 1,050.00 Sub total: 2,100.00
57	57063196 PO500166	01/24/2025	SYRACUSE RTC LLC dba ELEVATION SELPA MC sy 24 25 SH	080-6500-0-5150-00-5760-1180-650000-000-0000					22,200.00 Sub total: 22,200.00
57	57063077 PO500175 PO500175 PO500175	01/15/2025	SYSCO - SAN FRANCISCO FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000					2,306.10 2,616.97 2,937.25 Sub total: 7,860.32
57	57063160 PV501587	01/23/2025	SYSCO - SAN FRANCISCO FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-020-0000					147.78 Sub total: 147.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063095 PV501541	01/16/2025	SYSKO FOOD SERVICES OF SAN FRA MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					962.91 Sub total: 962.91
57	57063277 PO500190	01/31/2025	TAIKO VENTURES LLC SpEd Classrm Therapy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					2,710.00 Sub total: 2,710.00
57	57062994 PV501473 PV501473	01/08/2025	TAMMIE KIM MATERIALS POSTAGE	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-5910-00-1110-1000-010100-020-0000					2,477.15 57.40 Sub total: 2,534.55
57	57063197 PO500239	01/24/2025	TEEN THERAPY CENTER SpEd Student Services SY 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					2,402.09 Sub total: 2,402.09
57	57063031 PO510092	01/13/2025	THE BEST ELECTRICAL CO. INC MVHS MODRNZTN & ADDITN CR	213-9010-0-6203-00-0000-8500-986502-010-0000					62,806.40 Sub total: 62,806.40
57	57063078 PO500173 PO500173 PO500173	01/15/2025	THE DANIELSEN FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000					8,988.33 4,558.82 5,981.20 Sub total: 19,528.35
57	57063050 PV501503	01/14/2025	THE DEBORAH PROJECT PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					32,500.00 Sub total: 32,500.00
57	57063161 PV501559	01/23/2025	THE KING'S ACADEMY ADMISSION FEES PUPIL	060-9010-0-5839-00-1110-4000-945200-020-0000					425.00 Sub total: 425.00
57	57063109 PV501545	01/17/2025	THE STANDARD OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					15,099.09 Sub total: 15,099.09
57	57063162 PV501558	01/23/2025	TIM LUGO CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-010-0000					2,276.26 Sub total: 2,276.26
57	57063079 PO500074	01/15/2025	TRANS BAY ELEVATOR CORPORATION ELEVATOR SERVICE	010-0000-0-5850-00-0000-8300-075000-000-0000					480.00 Sub total: 480.00
57	57063080 PO510212	01/15/2025	TURNITIN HOLDINGS LLC Registration Agreement	010-0000-0-5820-00-3300-1000-011400-050-0000					2,431.08 Sub total: 2,431.08

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98073525 PO500236	01/17/2025	UNITED SITE SERVICES Portable Rstrm rentals/service	050-8150-0-5850-00-0000-8100-000000-020-0000					5,301.23 Sub total: 5,301.23
57	57062965 PO500075 PO500075	01/07/2025	UNITY COURIER SERVICE INC COURIER SERVICE COURIER SERVICE	010-0000-0-5822-00-0000-7200-075000-000-0000					106.38 106.38 Sub total: 212.76
57	57063051 PV501502	01/14/2025	UNIVERSITY OF WATERLOO OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-940800-010-0000					33.00 Sub total: 33.00
57	57063024 PO500076 PO500076 PO500076 PO500076	01/10/2025	UPS SHIPPING SHIPPING SHIPPING SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					32.90 32.90 36.00 32.90 Sub total: 134.70
57	57063163 PV501564	01/23/2025	VACHIK SARKISSIAN MITIGATION DEVELOPER FEES	250-9010-0-8681-00-0000-0000-000000-000-0000					1,288.28 Sub total: 1,288.28
57	57062966 PO500138	01/07/2025	VERIZON MOBILE HOTSPOTS	010-0000-0-5831-00-1110-1000-075000-000-0000					1,927.37 Sub total: 1,927.37
57	57063278 PO500138	01/31/2025	VERIZON MOBILE HOTSPOTS	010-0000-0-5831-00-1110-1000-075000-000-0000					1,927.83 Sub total: 1,927.83
57	57063164 PO500210 PO500210 PO500210 PO500210 PO500210 PO500210	01/23/2025	VESTIS CAFETERIA SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					144.37 144.37 144.37 167.73 167.73 167.73 Sub total: 936.30
57	57062995 PV501468	01/08/2025	VICTOR GUTIERREZ MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-075000-020-0000					229.14 Sub total: 229.14
57	57063198 PO500172	01/24/2025	SpEd sy 24 25 Therapist	080-6500-0-5821-00-5760-1110-650000-000-0000					1,275.00 Sub total: 1,275.00
57	57063081 PV501521	01/15/2025	VISION SERVICE PLAN - (CA) INSURANCE REIMBURSEMENT	010-0000-0-9913-00-0000-0000-000000-000-0000					30.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV501521	INSURANCE REIMBURSEMENT		010-0000-0-9913-00-0000-0000-000000-000-0000					30.89
	PV501520	VISION INSURANCE		010-0000-0-9940-00-0000-0000-000000-000-0000					16,526.15
	PV501520	VISION INSURANCE		010-0000-0-9940-00-0000-0000-000000-000-0000					16,742.38
								Sub total:	33,330.31
57	57063199	01/24/2025 VISTA CENTER FOR THE BLIND							
	PO500225	SpEd Student Services		080-6500-0-5821-00-5760-1110-650000-000-0000					205.00
	PO500225	SpEd Student Services		080-6500-0-5821-00-5760-1110-650000-000-0000					307.50
	PO500225	SpEd Student Services		080-6500-0-5821-00-5760-1110-650000-000-0000					51.25
	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					102.50
								Sub total:	768.75
57	98073549	01/21/2025 VISTA HIGHER LEARNING							
	PO510055	LAHS ELD books 24-25		010-0000-0-4110-00-1110-1000-007156-000-0000					3,553.66
	PO510056	MVHS ELD books 24-25		010-0000-0-4110-00-1110-1000-007156-000-0000					4,738.12
	PO510311	Wld Lang Spanish LAHS books		010-0000-0-4110-00-1110-1000-007156-000-0000					45,327.11
								Sub total:	53,618.89
57	98073626	01/23/2025 VISTA HIGHER LEARNING							
	PO510076	Spanish LAHS 24-25		010-0000-0-4110-00-1110-1000-007156-020-0000					63,266.86
								Sub total:	63,266.86
57	57063250	01/30/2025 VITA ADMINISTRATION COMPANY							
	PV501611	FSA ADMINISTRATION FEE		010-0000-0-5858-00-0000-7200-075000-000-0000					830.00
	PV501612	FSA ADMINISTRATION FEE		010-0000-0-5858-00-0000-7200-075000-000-0000					835.00
	PV501613	FSA ADMINISTRATION FEE		010-0000-0-5858-00-0000-7200-075000-000-0000					835.00
	PV501614	FSA ADMINISTRATION FEE		010-0000-0-5858-00-0000-7200-075000-000-0000					998.80
	PV501615	FSA ADMINISTRATION FEE		010-0000-0-5858-00-0000-7200-075000-000-0000					1,007.84
	PV501616	FSA ADMINISTRATION FEE		010-0000-0-5858-00-0000-7200-075000-000-0000					1,004.46
	PV501617	FSA ADMINISTRATION FEE		010-0000-0-5858-00-0000-7200-075000-000-0000					1,212.44
								Sub total:	6,723.54
57	57063165	01/23/2025 Valley Water							
	PO500067	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					38,517.12
								Sub total:	38,517.12
57	57063237	01/30/2025 WATERPROOFING ASSOCIATES							
	PO410179	LAHS FACILITY REPAIR -500 WING		213-9010-0-6201-00-0000-8500-998100-020-0000					149,008.54
								Sub total:	149,008.54
57	57063025	01/10/2025 WELLS FARGO FINANCIAL LEASING							
	PO500187	2024-2025 Copier Rental/Lease		010-0000-0-5620-00-0000-7200-075000-000-0000					545.63
	PO500123	Copier & printer rentals		010-0000-0-5620-00-1110-1000-010100-020-0000					1,909.69
								Sub total:	2,455.32
57	57063279	01/31/2025 WELLS FARGO FINANCIAL LEASING							
	PO500003	Copier Leasing Payments		010-0000-0-5620-00-1110-1000-010100-010-0000					109.13
	PO500003	Copier Leasing Payments		010-0000-0-5620-00-1110-1000-010100-010-0000					2,291.63
								Sub total:	2,400.76
57	57063166	01/23/2025 WORLD PROJECTS CORP							
	PV501582	OTHER OPERATING SVCS		060-9010-0-5850-00-1110-1000-941200-010-0000					103,532.00
								Sub total:	103,532.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
57	57062967 PO500081	01/07/2025	XEROX FINANCIAL SERVICES PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000						648.37 Sub total: 648.37
57	57063026 PO500081 PO500081 PO500112	01/10/2025	XEROX FINANCIAL SERVICES PRINT SERVICES - DO PRINT SERVICES - DO Copier Contract	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						296.27 465.53 738.49 Sub total: 1,500.29
57	57063082 PO500112	01/15/2025	XEROX FINANCIAL SERVICES Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000						212.91 Sub total: 212.91
57	57062996 PV501476	01/08/2025	YE YUAN ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1132-0000-942100-010-0000						228.00 Sub total: 228.00
57	<57060459> Canceled PV403256	01/09/2025	YIP LY STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000						< 100.00 > Sub total: < 100.00 >
57	57062997 PV501464	01/08/2025	YOONSUN CHAI CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-020-1400						49.00 Sub total: 49.00
57	57063167 PV501551	01/23/2025	YOONSUN CHAI EMPLOYEE INCENTIVE AWARD	060-6387-0-4316-00-3800-1000-000000-020-2120						1,250.00 Sub total: 1,250.00
57	57063115 PV501550	01/21/2025	YUN HUA FANG ART STUDIO INC CONSULTING-PROFESSIONAL SERVIC	060-9010-0-5821-00-1110-1000-946900-020-0000						800.00 Sub total: 800.00
57	57063280 PV501645	01/31/2025	ZACHARY DENNY MATERIALS	060-9010-0-4310-00-1110-1000-941200-010-0000						900.00 Sub total: 900.00
57	57063083 PV501524	01/15/2025	ZOOM VIDEO COMMUNICATIONS INC TELEPHONE	010-0000-0-5930-00-0000-7700-077000-000-0000						44.40 Sub total: 44.40
57	57063200 PO500150 PO500150	01/24/2025	ZSN SYSTEMS & SOLUTIONS LLC SpEd Nurses 24 25 ICA SpEd Nurses 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000						1,760.00 2,093.00 Sub total: 3,853.00
57	57063281 PO500150 PO500150	01/31/2025	ZSN SYSTEMS & SOLUTIONS LLC SpEd Nurses 24 25 ICA SpEd Nurses 24 25 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000						1,571.36 1,182.50 Sub total: 2,753.86



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
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Total Warrants Issued: 5,868,958.07									
Total Warrants Canceled: 10,652.87									
Total Warrants (Issued - Canceled): 5,858,305.20									