

Report title: Warrant Report, February 2025

With account detail: Y  
Date issued range: 02/01/2025 - 02/28/2025  
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	57063303 PV501667	02/04/2025	360 TRAINING INC ONLINE ACCESS-CLASSES	060-6387-0-5832-00-3800-1000-000000-020-2120					3,735.00 Sub total: 3,735.00
57	57063304 PV501681	02/04/2025	ABBY LEE APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					49.50 Sub total: 49.50
57	57063305 PV501664	02/04/2025	ACCREDITING COMMISSION FOR DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7200-075000-020-0000					1,230.00 Sub total: 1,230.00
57	57063384 PV501727	02/07/2025	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					381.96 Sub total: 381.96
57	57063385 PV501726 PV501726	02/07/2025	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					83,625.24 7,390.71 Sub total: 91,015.95
57	98073933 PO500096	02/05/2025	ADMINISTRATIVE SOFTWARE APPLIC ASAP Annual Subscription	110-6391-0-5821-00-4110-8100-000000-000-0000					304.00 Sub total: 304.00
57	57063648 PO510477	02/28/2025	ADORAMA INC CTE MV 43/2024-25	060-6387-0-4403-00-3800-1000-000000-010-2120					67.67 Sub total: 67.67
57	57063427 PV501743	02/12/2025	ADRIANA SANCHEZ HURTADO CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-020-2130					125.00 Sub total: 125.00
57	57063524 PO510474	02/20/2025	AGILEBITS INC 1Password Renewal	010-0000-0-5820-00-0000-7700-077000-000-0000					4,554.00 Sub total: 4,554.00
57	57063554 PO510475	02/21/2025	AGUSTINA VERDUZCO CFR Training	080-6500-0-5821-00-5760-1110-650000-000-0000					1,275.00 Sub total: 1,275.00
57	57063428 PV501762	02/12/2025	AIR FILTER SUPPLY INC. MATERIALS	050-8150-0-4310-00-0815-8100-000000-020-0000					4,152.93 Sub total: 4,152.93
57	57063630 PO500012	02/27/2025	AIR FILTER SUPPLY INC. HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					4,701.42 Sub total: 4,701.42
57	57063282 PO500011	02/03/2025	AIRSERCO MECHANICAL & BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000					600.00

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	PO500011	BLANKET PO		050-8150-0-5630-00-0000-8100-000000-010-0000					583.13
	PO500011	BLANKET PO		050-8150-0-5630-00-0000-8100-000000-010-0000					3,156.99
	PO500011	BLANKET PO		050-8150-0-5630-00-0000-8100-000000-010-0000					1,783.20
	PO500011	BLANKET PO		050-8150-0-5630-00-0000-8100-000000-010-0000					4,923.83
								Sub total:	11,047.15
57	57063306	02/04/2025	AIRSERCO MECHANICAL &						
	PO500167	HVAC		110-6391-0-5610-00-4110-8100-000000-000-0000					3,823.75
	PO500167	HVAC		110-6391-0-5610-00-4110-8100-000000-000-0000					980.00
	PO500167	HVAC		110-6391-0-5610-00-4110-8100-000000-000-0000					980.00
								Sub total:	5,783.75
57	57063331	02/05/2025	AIRSERCO MECHANICAL &						
	PO500011	BLANKET PO		050-8150-0-5630-00-0000-8100-000000-010-0000					6,400.75
	PO500011	BLANKET PO		050-8150-0-5630-00-0000-8100-000000-010-0000					8,500.00
	PO500011	BLANKET PO		050-8150-0-5630-00-0000-8100-000000-010-0000					5,847.34
								Sub total:	20,748.09
57	57063429	02/12/2025	AIRSERCO MECHANICAL &						
	PV501778	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					9,200.00
								Sub total:	9,200.00
57	57063468	02/13/2025	AIRSERCO MECHANICAL &						
	PO500167	HVAC		110-6391-0-5610-00-4110-8100-000000-000-0000					980.00
								Sub total:	980.00
57	57063525	02/20/2025	AIRSERCO MECHANICAL &						
	PO500011	BLANKET PO		050-8150-0-5630-00-0000-8100-000000-010-0000					1,160.00
	PO500011	BLANKET PO		050-8150-0-5630-00-0000-8100-000000-010-0000					2,911.09
	PO500011	BLANKET PO		050-8150-0-5630-00-0000-8100-000000-010-0000					3,119.20
								Sub total:	7,190.29
57	57063386	02/07/2025	AK SCIENTIFIC INC						
	PO500230	ASI D. Dressen 24-25		010-0000-0-4310-00-1110-1000-007156-020-0000					103.06
								Sub total:	103.06
57	57063526	02/20/2025	AK SCIENTIFIC INC						
	PO500230	ASI D. Dressen 24-25		010-0000-0-4310-00-1110-1000-007156-020-0000					108.52
								Sub total:	108.52
57	57063631	02/27/2025	AK SCIENTIFIC INC						
	PO500230	ASI D. Dressen 24-25		010-0000-0-4310-00-1110-1000-007156-020-0000					369.20
								Sub total:	369.20
57	57063469	02/13/2025	ALBA GARZA						
	PV501820	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1137-1000-075113-030-0000					85.70
								Sub total:	85.70
57	57063332	02/05/2025	ALICIA TRIANA						
	PV501699	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-011500-040-0000					138.35
	PV501686	MATERIALS		010-0000-0-4310-00-1110-1000-011500-040-0000					175.79
								Sub total:	314.14

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063430	02/12/2025	ALRO INC						
	PO510470		Replace window shades	050-8150-0-5630-00-0000-8100-000000-020-0000					2,020.63
								Sub total:	2,020.63
57	57063470	02/13/2025	ALRO INC						
	PO510470		Replace window shades	050-8150-0-5630-00-0000-8100-000000-020-0000					480.00
								Sub total:	480.00
57	57063610	02/26/2025	ALRO INC						
	PO510470		Replace window shades	050-8150-0-5630-00-0000-8100-000000-020-0000					2,086.61
								Sub total:	2,086.61
57	57063333	02/05/2025	AMAZON CAPITAL SERVICES						
	PO500015		IT	010-0000-0-4310-00-0000-7700-077000-000-0000					40.92
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					39.40
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					9.85
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					16.36
								Sub total:	106.53
57	57063370	02/06/2025	AMAZON CAPITAL SERVICES						
	PO500014		FOOD SERVICES	130-5310-0-4310-00-0000-3700-000000-000-0000					327.16
								Sub total:	327.16
57	57063387	02/07/2025	AMAZON CAPITAL SERVICES						
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					274.86
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					39.27
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					41.44
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					40.06
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					21.80
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					27.27
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					77.88
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					41.46
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					21.38
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					26.18
	PO500207		BL Amazon for MC 2024-25	010-0000-0-4310-00-1110-1000-011500-040-0000					128.62
	PO500143		SpEd Office Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					84.88
	PO500143		SpEd Office Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					218.54
	PO500143		SpEd Office Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					514.15
	PO500143		SpEd Office Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					216.93
								Sub total:	1,774.72
57	57063431	02/12/2025	AMAZON CAPITAL SERVICES						
	PO500015		IT	010-0000-0-4310-00-0000-7700-077000-000-0000					22.90
	PO500015		IT	010-0000-0-4310-00-0000-7700-077000-000-0000					512.90
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					19.62
	PO500242		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					262.18
	PO500242		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					50.68
	PO500242		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					100.86
	PO500242		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					27.27
	PO500242		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					25.29

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	PO500242		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					279.28
	PO500201		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010200-020-0000					68.30
	PO500201		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010200-020-0000					27.32
	PO500201		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010200-020-0000					217.92
	PO500201		Office & classroom supplies	010-0000-0-4310-00-1110-1000-010200-020-0000					182.76
	PV501783		MATERIALS	010-0000-0-4310-00-1137-1000-075113-010-0000					56.82
	PV501784		MATERIALS	010-0000-0-4310-00-1137-1000-075113-010-0000					182.47
	PV501785		MATERIALS	010-0000-0-4310-00-1137-1000-075113-010-0000					117.30
	PV501751		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-2120					702.60
	PV501786		MATERIALS	060-9010-0-4310-00-1110-1000-942300-010-0000					313.16
	PV501749		MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000					89.52
	PV501782		MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000					16.99
								Sub total:	3,276.14
57	57063471	02/13/2025	AMAZON CAPITAL SERVICES						
	PV501787		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					48.00
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					11.35
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					18.54
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					43.60
	PO500008		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					546.26
	PV501791		MATERIALS	010-0000-0-4310-00-1137-1000-075113-010-0000					87.27
	PV501792		MATERIALS	010-0000-0-4310-00-1137-1000-075113-010-0000					18.54
	PV501796		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-2120					977.70
	PV501787		FOOD MEETING SUPPLIES	060-6387-0-4314-00-3800-1000-000000-000-2120					24.99
	PV501789		MATERIALS	060-9010-0-4310-00-1110-1000-940800-010-0000					1,277.15
	PV501790		MATERIALS	060-9010-0-4310-00-1110-1000-940800-010-0000					64.70
	PV501793		MATERIALS	060-9010-0-4310-00-1110-1000-940800-010-0000					2,140.03
	PV501788		MATERIALS	060-9010-0-4310-00-1110-1000-941400-010-0000					30.09
								Sub total:	5,288.22
57	57063500	02/18/2025	AMAZON CAPITAL SERVICES						
	PV501851		MATERIALS	060-9010-0-4310-00-1110-1000-940800-010-0000					641.60
	PV501850		MATERIALS	060-9010-0-4310-00-1110-1000-940800-010-0000					302.60
								Sub total:	944.20
57	57063555	02/21/2025	AMAZON CAPITAL SERVICES						
	PO500143		SpEd Office Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					88.02
								Sub total:	88.02
57	57063582	02/25/2025	AMAZON CAPITAL SERVICES						
	PV501872		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-2120					615.36-
	PV501908		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-2120					205.12-
	PV501870		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-2120					1,025.60
	PV501871		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-2120					205.12-
	PO500143		SpEd Office Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					144.39
								Sub total:	144.39
57	57063371	02/06/2025	AMERICAN FIDELITY ADM SERVICES						
	PO500016		REPORTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					641.85
	PO500016		REPORTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					641.85
								Sub total:	1,283.70

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57	57063388 PV501730	02/07/2025	AMERICAN FIDELITY ASSURANCE CO OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					3,687.66 Sub total: 3,687.66
57	57063611 PO510487	02/26/2025	AMERICAN SAFETY COUNCIL INC DO CTE 19/2024-25	060-6387-0-5832-00-3800-1000-000000-000-2120					1,450.00 Sub total: 1,450.00
57	57063307 PV501677	02/04/2025	ANA CHUNG APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					213.11 Sub total: 213.11
57	57063308 PV501666	02/04/2025	ANNA MAYEDA CONSULTING-PROFESSIONAL SERVIC	110-6391-0-5821-00-4110-1000-000000-000-0000					262.50 Sub total: 262.50
57	57063334 PV501701	02/05/2025	ANNIE WU APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					54.56 Sub total: 54.56
57	57063501 PV501854	02/18/2025	ANOUSHEH MORTAZAVI ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					19.35 Sub total: 19.35
57	57063432 PV501748	02/12/2025	ANTHONY ESPINOSA MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					2,041.55 Sub total: 2,041.55
57	57063583 PV501907	02/25/2025	ANTHONY ESPINOSA MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					2,041.55 Sub total: 2,041.55
57	57063472 PV501826 PV501826	02/13/2025	ARANTXA ARRIADA BROWN MATERIALS FOOD MEETING SUPPLIES	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4314-00-1110-1000-010100-020-0000					69.80 34.98 Sub total: 104.78
57	57063649 PV501927 PV501926	02/28/2025	ARBORTECH REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000					7,200.00 8,900.00 Sub total: 16,100.00
57	57063372 PO500051 PO500051 PO500051	02/06/2025	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					741.28 31.21 1,676.49 Sub total: 2,448.98
57	57063527 PO500051	02/20/2025	AT&T PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					269.19 Sub total: 269.19

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57	57063389 PO500051	02/07/2025	AT&T/MCI PHONE SERVICES	110-6391-0-5930-00-4110-2700-000000-000-0000					1,049.02 Sub total: 1,049.02
57	57063390 PO500018	02/07/2025	ATKINSON ANDELSON LOYA LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					53,132.50 Sub total: 53,132.50
57	57063502 PV501861 PV501860	02/18/2025	██████████ SUBAGREEMENTS SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					40,039.50 8,750.00 Sub total: 48,789.50
57	57063433 PV501781	02/12/2025	BAY AREA SPORTS OFFICIALS ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076100-010-0000					6,325.00 Sub total: 6,325.00
57	57063584 PV501898	02/25/2025	BAY AREA SPORTS OFFICIALS ASSESSMENT AND PERMIT FEES	010-0000-0-5818-00-0000-7200-076100-020-0000					7,700.00 Sub total: 7,700.00
57	57063650 PO510427	02/28/2025	BDJTTECH Projectors for MVHS Caf. Mod.	213-9010-0-6201-00-0000-8500-999110-010-0000					9,821.25 Sub total: 9,821.25
57	57063434 PV501745 PV501746	02/12/2025	BEACON ATHLETICS LLC OTHER EQUIPM INVEN \$500-\$4999 OTHER EQUIPM INVEN \$500-\$4999	010-0000-0-4404-00-1110-1000-010100-020-0000					1,763.48 997.40 Sub total: 2,760.88
57	57063410 PO510386	02/10/2025	BEALS MARTIN INC LAHS CAFETERIA MODERNIZATION	213-9010-0-6201-00-0000-8500-999100-020-0000					147,205.35 Sub total: 147,205.35
57	57063473 PV501835	02/13/2025	██████████ PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					64,000.00 Sub total: 64,000.00
57	57063435 PV501752	02/12/2025	BLUE BIRD CLEANERS INC CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-1110-1000-010100-020-0000					1,540.50 Sub total: 1,540.50
57	57063612 PO510428	02/26/2025	BOOMERANG PROJECT, THE CI 81/2024-25	060-4035-0-5220-00-1110-1000-000000-010-2700					3,850.00 Sub total: 3,850.00
57	57063373 PO500079 PO500079 PO500079	02/06/2025	BOSCO OIL INC DBA VALLEY OIL FUEL FOR MVLA VEHICLES FUEL FOR MVLA VEHICLES FUEL FOR MVLA VEHICLES	010-0000-0-4310-00-0000-8100-075000-000-0000					43.01 82.46 312.69

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	PO500079		FUEL FOR MVLA VEHICLES	010-0000-0	4310-00	3200-1000	010100-030-0000		96.13
	PO500079		FUEL FOR MVLA VEHICLES	050-8150-0	4310-00	0000-8100	000000-020-0000		116.86
								Sub total:	651.15
57	57063528	02/20/2025	BOSCO OIL INC DBA VALLEY OIL						
	PO500079		FUEL FOR MVLA VEHICLES	010-0000-0	4310-00	0000-8100	082200-010-0000		106.46
	PO500079		FUEL FOR MVLA VEHICLES	010-0000-0	4310-00	0000-8100	082500-000-0000		515.94
	PO500079		FUEL FOR MVLA VEHICLES	050-8150-0	4310-00	0000-8100	000000-020-0000		44.79
	PO500079		FUEL FOR MVLA VEHICLES	130-5310-0	4310-00	0000-3700	000000-000-0000		104.58
								Sub total:	771.77
57	57063335	02/05/2025	BRADY INDUSTRIES						
	PO500021		SUPPLIES	010-0000-0	4310-00	0000-8100	082100-000-0000		1,844.58
	PO500021		SUPPLIES	010-0000-0	4310-00	0000-8100	082100-000-0000		614.56
								Sub total:	2,459.14
57	57063374	02/06/2025	BRADY INDUSTRIES						
	PO500021		SUPPLIES	010-0000-0	4310-00	0000-8100	082100-000-0000		6,009.68
	PO500021		SUPPLIES	010-0000-0	4310-00	0000-8100	082100-000-0000		200.72
	PO500021		SUPPLIES	010-0000-0	4310-00	0000-8100	082100-000-0000		43.90
	PO500021		SUPPLIES	010-0000-0	4310-00	0000-8100	082100-000-0000		3,921.36
	PO500021		SUPPLIES	010-0000-0	4310-00	0000-8100	082100-000-0000		473.66
								Sub total:	10,649.32
57	57063585	02/25/2025	BRANDI FILBERT						
	PV501883		MATERIALS	060-3182-0	4310-00	1110-1000	000000-030-0000		175.67
								Sub total:	175.67
57	57063529	02/20/2025	BRUCE BAUER LUMBER & SUPPLY						
	PO500023		FACILITIES SUPPLIES	050-8150-0	4310-00	0000-8100	000000-020-0000		88.46
	PO500023		FACILITIES SUPPLIES	050-8150-0	4310-00	0000-8100	000000-020-0000		154.66
								Sub total:	243.12
57	57063499	02/18/2025	BUSINESS CARD						
	PV501862		APPROVED TEXT/CORE CURRICUL	010-0000-0	4110-00	1110-1000	007156-000-0000		798.00
	PV501862		APPROVED TEXT/CORE CURRICUL	010-0000-0	4110-00	1110-1000	007156-000-0000		1,596.00
	PV501862		MATERIALS	010-0000-0	4310-00	0000-2100	021000-000-0000		46.52
	PV501736		MATERIALS	010-0000-0	4310-00	0000-7200	075000-000-0000		174.48
	PV501738		MATERIALS	010-0000-0	4310-00	0000-7700	077000-000-0000		254.27
	PV501738		MATERIALS	010-0000-0	4310-00	0000-7700	077000-000-0000		10.89
	PV501737		MATERIALS	010-0000-0	4310-00	1110-1000	010100-010-0000		249.50
	PV501737		MATERIALS	010-0000-0	4310-00	1110-1000	010100-010-0000		138.94
	PV501737		MATERIALS	010-0000-0	4310-00	1110-1000	010100-010-0000		43.65
	PV501737		MATERIALS	010-0000-0	4310-00	1110-1000	010100-010-0000		203.16
	PV501737		MATERIALS	010-0000-0	4310-00	1110-1000	010100-010-0000		822.53
	PV501739		MATERIALS	010-0000-0	4310-00	1137-1000	075113-030-0000		43.64
	PV501739		MATERIALS	010-0000-0	4310-00	1137-1000	075113-030-0000		20.72
	PV501739		MATERIALS	010-0000-0	4310-00	1137-1000	075113-030-0000		20.72
	PV501739		MATERIALS	010-0000-0	4310-00	1137-1000	075113-030-0000		18.01
	PV501739		MATERIALS	010-0000-0	4310-00	1137-1000	075113-030-0000		45.99
	PV501739		MATERIALS	010-0000-0	4310-00	1137-1000	075113-030-0000		142.60



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV501739		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					33.16
	PV501739		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					68.76
	PV501739		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					9.81
	PV501739		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					73.45
	PV501739		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					20.71
	PV501739		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					10.90
	PV501739		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					34.36
	PV501739		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					10.04
	PV501739		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					138.47
	PV501739		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					34.14
	PV501739		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					52.42
	PV501739		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					14.51
	PV501739		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					10.90
	PV501739		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					38.76
	PV501739		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					45.92
	PV501739		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					25.08
	PV501739		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					49.76
	PV501739		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					436.32
	PV501739		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					35.08
	PV501862		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-0000					60.06
	PV501862		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-1300					492.14
	PV501862		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-2100					146.40
	PV501736		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071200-000-0000					30.95
	PV501736		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071200-000-0000					30.95
	PV501738		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7700-077000-000-0000					113.39
	PV501737		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					69.13
	PV501737		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					183.24
	PV501737		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					241.75
	PV501737		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					248.10
	PV501737		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					116.90
	PV501737		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					57.44
	PV501739		FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000					57.50
	PV501739		FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000					43.99
	PV501738		COMPUTER INVENT \$500-\$5000	010-0000-0-4401-00-0000-7700-077000-000-0000					1,087.97
	PV501736		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000					24.00
	PV501738		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000					691.59
	PV501738		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000					410.00
	PV501738		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000					348.37
	PV501862		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-2100-021000-000-0000					50.00
	PV501738		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7700-077000-000-0000					40.00
	PV501862		LICENSING AGREEMENT	010-0000-0-5820-00-0000-2100-021000-000-0000					40.00
	PV501738		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000					13.74
	PV501737		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-010-0000					135.00
	PV501736		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7200-073000-000-0000					131.88
	PV501862		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-2100-021000-000-0000					840.00
	PV501736		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					25.00
	PV501736		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					25.00
	PV501736		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					432.00
	PV501738		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7700-077000-000-0000					322.92
	PV501738		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7700-077000-000-0000					533.24
	PV501738		POSTAGE	010-0000-0-5910-00-0000-7700-077000-000-0000					29.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV501735		MATERIALS	050-8150-0-4310-00-0000-8100-000000-000-0000					92.75
	PV501735		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					38.14
	PV501735		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					19.41
	PV501735		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					670.00
	PV501735		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					24.32
	PV501735		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					26.72
	PV501735		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					77.51
	PV501735		MATERIALS	050-8150-0-4310-00-0000-8100-000000-030-0000					18.85
	PV501738		IMPROVEMENT OF SITES	050-8150-0-6130-00-0000-8500-979900-000-0000					545.96
	PV501739		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					7.74
	PV501739		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					37.63
	PV501739		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					14.73
	PV501739		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					19.63
	PV501739		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					17.45
	PV501739		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					15.27
	PV501739		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					29.45
	PV501739		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					72.87
	PV501739		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					13.68
	PV501739		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					89.22
	PV501739		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					106.67
	PV501739		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					29.99
	PV501862		FOOD MEETING SUPPLIES	060-4035-0-4314-00-1110-1000-000000-000-1100					712.52
	PV501862		FOOD MEETING SUPPLIES	060-4035-0-4314-00-1110-1000-000000-000-1100					712.52
	PV501862		FOOD MEETING SUPPLIES	060-4035-0-4314-00-1110-1000-000000-000-1100					768.15
	PV501862		FOOD MEETING SUPPLIES	060-4035-0-4314-00-1110-1000-000000-000-1100					768.15
	PV501862		FOOD MEETING SUPPLIES	060-4035-0-4314-00-1110-1000-000000-000-1400					132.58
	PV501862		CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-000-0000					95.00
	PV501862		CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-000-0000					99.00
	PV501862		CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-000-1400					417.81
	PV501862		CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-000-1400					417.81
	PV501862		CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-000-1400					1,068.54
	PV501862		CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-000-1400					316.59
	PV501862		CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-000-1400					316.59
	PV501862		CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-000-1400					417.81
	PV501862		CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-000-1400					316.59
	PV501862		FOOD MEETING SUPPLIES	060-4203-0-4314-00-1110-1000-000000-000-1500					362.42
	PV501862		FOOD MEETING SUPPLIES	060-4203-0-4314-00-1110-1000-000000-000-1500					269.33
	PV501862		CONFERENCE EXPENSES	060-4203-0-5220-00-1110-1000-000000-000-2100					361.96
	PV501862		FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-2900					102.07
	PV501862		FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-2900					57.92
	PV501862		FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-2900					765.96
	PV501862		FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-2900					595.73
	PV501862		FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-2900					196.54
	PV501862		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-1400					805.16-
	PV501862		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-2120					267.63
	PV501862		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-2120					180.46
	PV501862		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-2120					482.33
	PV501862		FOOD MEETING SUPPLIES	060-6387-0-4314-00-3800-1000-000000-000-2120					725.00
	PV501737		MATERIALS	060-9010-0-4310-00-1110-1000-941200-010-0000					863.31
	PV501737		MATERIALS	060-9010-0-4310-00-1110-1000-941200-010-0000					123.31
	PV501737		MATERIALS	060-9010-0-4310-00-1110-1000-941200-010-0000					192.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV501737		MATERIALS	060-9010-0-4310-00-1110-1000-941200-010-0000					718.35
	PV501737		MATERIALS	060-9010-0-4310-00-1110-1000-941300-010-0000					233.00
	PV501737		MATERIALS	060-9010-0-4310-00-1110-1000-941400-010-0000					1,222.02
	PV501739		MATERIALS	060-9010-0-4310-00-3200-1000-951600-030-0000					87.29
	PV501739		MATERIALS	060-9010-0-4310-00-3200-1000-951600-030-0000					994.66
	PV501739		MATERIALS	060-9010-0-4310-00-3200-1000-952600-030-0000					40.34
	PV501739		MATERIALS	060-9010-0-4310-00-3200-1000-952600-030-0000					105.24
	PV501739		MATERIALS	060-9010-0-4310-00-3200-1000-952600-030-0000					107.21
	PV501737		INSURANCE(PUPIL, NO EMPLOYEE)	060-9010-0-5440-00-1110-1000-944300-010-0000					394.00
	PV501737		INSURANCE(PUPIL, NO EMPLOYEE)	060-9010-0-5440-00-1110-1000-944300-010-0000					394.00
	PV501737		INSURANCE(PUPIL, NO EMPLOYEE)	060-9010-0-5440-00-1110-1000-944300-010-0000					498.00
	PV501737		INSURANCE(PUPIL, NO EMPLOYEE)	060-9010-0-5440-00-1110-1000-944300-010-0000					394.00
	PV501862		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					192.72
	PV501862		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					898.94
	PV501862		MATERIALS	060-9011-0-4310-00-1156-1000-901100-000-0000					290.68
	PV501862		MATERIALS	060-9011-0-4310-00-1156-1000-901100-000-0000					277.63
	PV501862		MATERIALS	060-9011-0-4310-00-1156-1000-901100-000-0000					376.45
	PV501862		FOOD MEETING SUPPLIES	080-6500-0-4314-00-5001-2100-650000-000-0000					169.06
	PV501862		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					314.42
	PV501862		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					398.25
	PV501863		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					29.44
	PV501863		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					7.63
	PV501863		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					20.00
	PV501863		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					139.66
	PV501863		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					78.48
	PV501863		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					246.11
	PV501863		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					299.35
	PV501863		CONFERENCE EXPENSES	110-3905-0-5220-00-4110-1000-000000-000-0000					675.00
	PV501863		CONFERENCE EXPENSES	110-3913-0-5220-00-4110-1000-000000-000-0000					532.10
	PV501863		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					152.91
	PV501863		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					80.00
	PV501863		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					97.52
	PV501863		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					829.35
	PV501863		FOOD MEETING SUPPLIES	110-6391-0-4314-00-4110-1000-000000-000-0000					214.84
	PV501863		MATERIALS	110-9010-0-4310-00-4110-1000-959100-000-0000					1,188.12
	PV501863		MATERIALS	110-9010-0-4310-00-4110-1000-959100-000-0000					174.58
	PV501736		FOOD MEETING SUPPLIES	130-5310-0-4314-00-0000-3700-000000-000-0000					358.50
	PV501738		COMPUTER INVENT \$500-\$5000	400-0000-0-4401-00-0000-8100-000000-000-0000					2,021.72
								Sub total:	41,363.94
57	57063609	02/26/2025	BUSINESS CARD						
	PV501900		MATERIALS	010-0000-0-4310-00-0000-7100-071100-000-0000					3.23
	PV501900		MATERIALS	010-0000-0-4310-00-0000-7100-071100-000-0000					400.00
	PV501900		MATERIALS	010-0000-0-4310-00-0000-7100-071500-000-0000					89.67
	PV501900		MATERIALS	010-0000-0-4310-00-0000-7100-071500-000-0000					40.46
	PV501900		MATERIALS	010-0000-0-4310-00-0000-7100-071500-000-0000					98.38
	PV501900		MATERIALS	010-0000-0-4310-00-0000-7100-071500-000-0000					100.00-
	PV501877		MATERIALS	010-0000-0-4310-00-0000-7100-071500-000-0000					318.95
	PV501900		MATERIALS	010-0000-0-4310-00-0000-7100-071500-000-0000					2,072.99
	PV501905		MATERIALS	010-0000-0-4310-00-0000-7100-071900-000-0000					1,046.40-
	PV501905		MATERIALS	010-0000-0-4310-00-0000-7100-071900-000-0000					218.00-

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV501900		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					6.11
	PV501885		MATERIALS	010-0000-0-4310-00-0000-8100-082200-020-0000					218.23
	PV501875		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					644.42
	PV501875		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					685.23
	PV501875		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					571.34
	PV501875		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					37.08
	PV501875		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					508.26
	PV501877		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071200-000-0000					264.05
	PV501877		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071200-000-0000					14.43
	PV501877		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071200-000-0000					20.27
	PV501877		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071200-000-0000					35.95
	PV501877		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071200-000-0000					7.24
	PV501877		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071200-000-0000					239.73
	PV501900		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071500-000-0000					312.41
	PV501900		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071500-000-0000					76.48
	PV501905		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071900-000-0000					412.01
	PV501877		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-074000-000-0000					319.18
	PV501875		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000					438.68
	PV501875		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000					209.70
	PV501875		OTHER EQUIPM INVEN \$500-\$4999	010-0000-0-4404-00-1110-1000-010100-020-0000					692.45
	PV501903		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000					31.77
	PV501903		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000					1,012.32
	PV501903		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000					16.50
	PV501903		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000					41.96
	PV501918		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000					9.70
	PV501875		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000					35.00
	PV501877		PRINTING	010-0000-0-5824-00-0000-7100-071500-000-0000					143.91
	PV501875		PRINTING	010-0000-0-5824-00-1110-1000-010100-020-0000					229.16
	PV501875		PRINTING	010-0000-0-5824-00-1110-1000-010100-020-0000					207.86
	PV501875		PRINTING	010-0000-0-5824-00-1110-1000-010100-020-0000					127.91
	PV501900		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7100-071500-000-0000					14.00
	PV501903		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7100-071500-000-0000					4.00
	PV501905		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7100-071900-000-0000					20.00
	PV501875		ADMISSION FEES PUPIL	010-0000-0-5839-00-1110-1000-010100-020-0000					529.00
	PV501900		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7100-071100-000-0000					149.61
	PV501885		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					127.21
	PV501885		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					58.89
	PV501885		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					41.37
	PV501885		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					10.39
	PV501885		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					23.44
	PV501885		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					280.00
	PV501879		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-010-0000					224.10
	PV501879		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-010-0000					16.78
	PV501879		OTHER OPERATING SVCS	060-9011-0-5850-00-1156-1000-901100-000-0000					250.00
								Sub total:	10,958.01
57	57063296	02/03/2025	CALIFORNIA BANK OF COMMERCE						
	PO210163		Sausal- LAHS Student services	213-9010-0-6201-00-0000-8500-989400-020-0000					345.25
								Sub total:	345.25
57	57063391	02/07/2025	CALIFORNIA TEACHERS						
	PV501732		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					34,682.79
								Sub total:	34,682.79

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063613 PV501916	02/26/2025	CALIFORNIA TEACHERS DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					34,682.79 Sub total: 34,682.79
57	57063375 PO500024 PO500024 PO500024 PO500024 PO500024 PO500024 PO500024	02/06/2025	CALIFORNIA WATER SERVICE CO WATER SERVICE WATER SERVICE WATER SERVICE WATER SERVICE WATER SERVICE WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					69.71 69.71 2,835.50 3,190.09 628.18 1,113.67 69.71 Sub total: 7,976.57
57	57063530 PO500024 PO500024 PO500024	02/20/2025	CALIFORNIA WATER SERVICE CO WATER SERVICE WATER SERVICE WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					70.26 70.26 70.26 Sub total: 210.78
57	57063336 PV501710	02/05/2025	CAROL OH MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000					258.93 Sub total: 258.93
57	57063556 PV501866	02/21/2025	CAROLYN MOOR FINGERPRINTING	010-0000-0-5813-00-0000-7200-074000-000-0000					32.50 Sub total: 32.50
57	57063283 PO500244	02/03/2025	CASSY SERVICES PER MOU	010-0000-0-5150-00-0000-3140-031400-000-0000					65,000.00 Sub total: 65,000.00
57	57063586 PV501892	02/25/2025	CCEA PLUS CONFERENCE EXPENSES	060-3182-0-5220-00-1110-1000-000000-030-0000					5,993.00 Sub total: 5,993.00
57	<57063586> Canceled PV501892	02/26/2025	CCEA PLUS CONFERENCE EXPENSES	060-3182-0-5220-00-1110-1000-000000-030-0000	<				5,993.00 > Sub total: < 5,993.00 >
57	57063587 PO510430	02/25/2025	CDW GOVERNMENT INC Audio - MVHS Caf. Mod.	213-9010-0-6201-00-0000-8500-999110-010-0000					7,153.14 Sub total: 7,153.14
57	57063284 PO510345	02/03/2025	CENGAGE LAHS AP Chem books 24-25	010-0000-0-4110-00-1110-1000-007156-000-0000					30,598.54 Sub total: 30,598.54
57	57063376 PO510422	02/06/2025	CENGAGE ELD order	010-0000-0-4110-00-1110-1000-007156-000-0000					33,035.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO510365	CTE Books		110-9010-0-4310-00-4110-1000-959100-000-0000					8,280.38
	PO510365	CTE Books		110-9010-0-4310-00-4110-1000-959200-000-0000					8,280.37
								Sub total:	49,596.28
57	57063632	02/27/2025	CHARLES SMITH						
	PV501920	CONFERENCE EXPENSES		110-3913-0-5220-00-4110-1000-000000-000-0000					96.02
								Sub total:	96.02
57	57063309	02/04/2025	CHERIE HAMILTON						
	PV501680	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-011500-040-0000					109.99
								Sub total:	109.99
57	57063614	02/26/2025	CHLIC-CHICAGO						
	PV501914	FSA ADMINISTRATION FEE		010-0000-0-5858-00-0000-7200-075000-000-0000					673.20
	PV501914	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					856,593.02
								Sub total:	857,266.22
57	57063474	02/13/2025	CIF CENTRAL COAST SECTION						
	PV501795	ASSESSMENT AND PERMIT FEES		010-0000-0-5818-00-0000-7200-076000-010-0000					2,000.00
								Sub total:	2,000.00
57	57063377	02/06/2025	CITY OF MOUNTAIN VIEW						
	PO500052	SEWER, WATER & GARBAGE SERVICE		110-6391-0-5558-00-4110-8100-000000-000-0000					70.49
								Sub total:	70.49
57	57063503	02/18/2025	CITY OF MOUNTAIN VIEW						
	PV501848	OTHER OPERATING SVCS		050-8150-0-5850-00-0000-8100-000000-000-0000					121.00
	PV501849	OTHER OPERATING SVCS		050-8150-0-5850-00-0000-8100-000000-010-0000					121.00
								Sub total:	242.00
57	57063531	02/20/2025	CITY OF MOUNTAIN VIEW						
	PO500052	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					1,527.60
	PO500052	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					10,529.20
	PO500052	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					12,706.40
	PO500052	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5556-00-0000-8100-075000-000-0000					109.20
	PO500052	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5556-00-0000-8100-075000-000-0000					109.20
	PO500052	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5556-00-0000-8100-075000-000-0000					2,904.72
	PO500052	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					1,504.02
	PO500052	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					389.42
	PO500052	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					281.90
	PO500052	SEWER, WATER & GARBAGE SERVICE		110-6391-0-5515-00-4110-8100-000000-000-0000					936.00
	PO500052	SEWER, WATER & GARBAGE SERVICE		110-6391-0-5556-00-4110-8100-000000-000-0000					466.83
	PO500052	SEWER, WATER & GARBAGE SERVICE		110-6391-0-5558-00-4110-8100-000000-000-0000					1,035.35
								Sub total:	32,499.84
57	57063297	02/03/2025	CLEARY CONSULTANTS						
	PO410332	LAHS FACILITY REPAIRS-GEO TEST		213-9010-0-6214-00-0000-8500-998100-020-0000					4,650.00
								Sub total:	4,650.00
57	57063392	02/07/2025	CLEARY CONSULTANTS						
	PO410332	LAHS FACILITY REPAIRS-GEO TEST		213-9010-0-6214-00-0000-8500-998100-020-0000					5,112.75
								Sub total:	5,112.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063615 PO510369	02/26/2025	CLEARY CONSULTANTS LAHS CAFETRIA MOD PROJ	213-9010-0-6214-00-0000-8500-999100-020-0000					12,950.00 Sub total: 12,950.00
57	57063436 PO500197 PO500197	02/12/2025	COACH AMERICA Athletics Transportation Athletics Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000 010-0000-0-5805-00-1110-4000-010800-020-0000					41,140.00 20,150.00 Sub total: 61,290.00
57	57063616 PO500197 PO500197	02/26/2025	COACH AMERICA Athletics Transportation Athletics Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000 010-0000-0-5805-00-1110-4000-010800-020-0000					9,200.00 5,390.00 Sub total: 14,590.00
57	57063437 PV501766	02/12/2025	CONCERN CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7200-075000-000-0000					1,272.15 Sub total: 1,272.15
57	57063298 PO510368	02/03/2025	CONSTRUCTION TESTING SERV INC LAHS CAFETRIA MOD PROJ	213-9010-0-6290-00-0000-8500-999100-020-0000					2,592.08 Sub total: 2,592.08
57	57063393 PO510445	02/07/2025	CONSTRUCTION TESTING SERV INC MVHS CAFETRIA MODRNZTN PROJ	213-9010-0-6290-00-0000-8500-999110-010-0000					959.75 Sub total: 959.75
57	57063337 PV501717	02/05/2025	CORE CERTS MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					70.00 Sub total: 70.00
57	57063504 PV501843	02/18/2025	CORE CERTS MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					50.00 Sub total: 50.00
57	57063338 PV501714	02/05/2025	CORINTHIAN INT'L PARKING SVCS CHARTER BUS	060-6387-0-5805-00-3800-1000-000000-020-2120					1,250.00 Sub total: 1,250.00
57	<57063128> Canceled PV501562	02/06/2025	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	57063394 PV501731	02/07/2025	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	57063438 PO500120 PO500120 PO500120	02/12/2025	CULLIGAN - SANTA CLARA-GILROY Bottled Water Bottled Water Bottled Water	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					16.30 16.30 88.05 Sub total: 120.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063395	02/07/2025	CUMMING MANAGEMENT GROUP INC						
	PV501722		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000					390.00
								Sub total:	390.00
57	57063467	02/12/2025	CUMMING MANAGEMENT GROUP INC						
	PO510111		REPLACES 410364 DUE TO MERGER	213-9010-0-6220-00-0000-8500-985201-010-0000					6,777.75
	PO510109		REPLACES 410362 DUE TO MERGER	213-9010-0-6220-00-0000-8500-986501-020-0000					21,300.00
	PO510103		RPLACES PO210527 DUE TO MERGER	213-9010-0-6220-00-0000-8500-986502-010-0000					36,671.10
	PO510204		PROGRAM SUPPORT SVCS	213-9010-0-6220-00-0000-8500-989200-000-0000					11,520.50
	PO510108		REPLACES 410361 DUE TO MERGER	213-9010-0-6220-00-0000-8500-999100-020-0000					15,310.75
	PO510110		REPLACES 410363 DUE TO MERGER	213-9010-0-6220-00-0000-8500-999110-010-0000					18,401.50
	PO510103		RPLACES PO210527 DUE TO MERGER	213-9010-0-6229-00-0000-8500-986502-010-0000					46,498.21
	PO510101		RPLACE PO 210225 DUE TO MERGER	213-9010-0-6229-00-0000-8500-993100-010-0000					624.00
	PO510102		RPLACES PO210226 DUE TO MERGER	213-9010-0-6229-00-0000-8500-993100-020-0000					8,958.98
	PO510108		REPLACES 410361 DUE TO MERGER	213-9010-0-6229-00-0000-8500-999100-020-0000					55,822.80
	PO510110		REPLACES 410363 DUE TO MERGER	213-9010-0-6229-00-0000-8500-999110-010-0000					82,819.15
	PO510483		LAHS INTERIM HOUSING	250-9010-0-5850-00-0000-8100-000000-020-0000					6,714.00
	PO510483		LAHS INTERIM HOUSING	250-9010-0-5850-00-0000-8100-000000-020-0000					3,120.00
								Sub total:	314,538.74
57	57063411	02/10/2025	CUPERTINO ELECTRIC INC						
	PO320545		LAHS FAC REPAIR1&2-500 WING	213-9010-0-6203-00-0000-8500-993100-020-0000					11,220.45
								Sub total:	11,220.45
57	57063339	02/05/2025	CURTIS SMITH						
	PV501707		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-2120					296.74
								Sub total:	296.74
57	57063651	02/28/2025	CYAN DESIGN STUDIO						
	PV501924		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-1110-1000-010100-010-0000					675.00
								Sub total:	675.00
57	57063439	02/12/2025	DAISY DE LA CRUZ						
	PV501747		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-073000-000-0000					23.45
	PV501747		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-073000-000-0000					42.18
	PV501747		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					38.04
	PV501747		MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-073000-000-0000					80.53
	PV501747		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000					22.00
	PV501747		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000					11.72
	PV501747		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000					14.65
	PV501747		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000					18.43
	PV501747		POSTAGE	010-0000-0-5910-00-0000-7200-075000-000-0000					.47
	PV501747		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000					15.00
	PV501747		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000					10.00
	PV501747		MATERIALS	060-9010-0-4310-00-1110-1000-965200-010-0000					60.00
	PV501747		FOOD MEETING SUPPLIES	080-6500-0-4314-00-5001-2100-650000-000-0000					174.50
								Sub total:	510.97
57	57063340	02/05/2025	DALE BRUCE						
	PV501708		REPAIRS	080-6500-0-5630-00-5001-2700-650000-000-0000					316.25



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV501709	REPAIRS		080-6500-0-5630-00-5001-2700-650000-000-0000					326.25
								Sub total:	642.50
57	57063310	02/04/2025	DAMARA NASCA						
	PV501670	MILEAGE REIMBURSEMENT		080-6500-0-5210-00-5760-1110-650000-000-0000					34.84
								Sub total:	34.84
57	57063440	02/12/2025	DAMARA NASCA						
	PV501740	MILEAGE REIMBURSEMENT		080-6500-0-5210-00-5760-1110-650000-000-0000					36.40
								Sub total:	36.40
57	57063475	02/13/2025	DAMARA NASCA						
	PV501812	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					20.69
								Sub total:	20.69
57	57063588	02/25/2025	DAMARA NASCA						
	PV501896	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					117.58
								Sub total:	117.58
57	57063476	02/13/2025	DARREN DRESSEN						
	PV501816	MATERIALS		010-0000-0-4310-00-1110-1000-007156-020-0000					640.49
								Sub total:	640.49
57	57063419	02/10/2025	DAYLIGHT FOODS INC						
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					1,442.62
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					184.13
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					1,278.53
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					163.91
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					127.06
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					1,664.54
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					1,361.66
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					411.55
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					859.90
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					395.26
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					882.58
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					181.03
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					766.05
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					756.90
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					748.18
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					48.66
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					616.24
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					918.36
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					808.22
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					58.85
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					199.61
	PO500177	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					224.30
								Sub total:	14,098.14
57	57063311	02/04/2025	DEBI RUDD						
	PV501678	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					19.62
								Sub total:	19.62

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063477	02/13/2025	DEBI RUDD						
	PV501819		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					66.07
								Sub total:	66.07
57	57063396	02/07/2025	DEBORAH TUCKER						
	PV501733		CONSULTING-PROFESSIONAL SERVIC	060-6770-0-5821-00-1110-1000-677024-010-0000					3,000.00
								Sub total:	3,000.00
57	57063505	02/18/2025	DEBRA MAHER						
	PV501853		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					1,453.96
								Sub total:	1,453.96
57	57063633	02/27/2025	DELL MARKETING L.P.						
	PO510488		Computer Monitor	110-3905-0-4310-00-4110-1000-000000-000-0000					446.08
	PO510489		Computers	110-3905-0-4401-00-4110-1000-000000-000-0000					1,808.03
	PO510491		Laptop	110-3905-0-4401-00-4110-1000-000000-000-0000					2,772.32
	PO510504		Computers & Monitors	110-3913-0-4401-00-4110-1000-000000-000-0000					5,615.40
	PO510489		Computers	110-3926-0-4401-00-4110-1000-000000-000-0000					1,808.03
	PO510457		Laptop	110-3926-0-4401-00-4110-1000-000000-000-0000					2,155.71
	PO510458		CTE Notebook Computers	110-9010-0-4310-00-4110-1000-959200-000-0000					3,049.78
	PO510490		Computer Monitor	110-9010-0-4310-00-4110-1000-959200-000-0000					1,291.89
	PO510504		Computers & Monitors	110-9010-0-4310-00-4110-1000-959200-000-0000					13,102.61
								Sub total:	32,049.85
57	57063397	02/07/2025	DEPARTMENT OF JUSTICE						
	PO500133		24-25 DOJ Blanket PO	010-0000-0-5813-00-0000-7200-074000-000-0000					1,092.00
	PO500233		Background Checks	110-0600-0-5813-00-4110-2700-017700-000-0000					111.00
								Sub total:	1,203.00
57	57063441	02/12/2025	DISCOVERY EDUCATION INC						
	PV501773		CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-000-1300					1,500.00
								Sub total:	1,500.00
57	98074326	02/21/2025	DUNN-EDWARDS CORP						
	PO500030		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					37.41
								Sub total:	37.41
57	98074443	02/27/2025	DUNN-EDWARDS CORP						
	PO500030		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					373.21
	PO500030		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					186.60
	PO500030		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					206.00
	PO500030		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					186.60
	PO500030		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					391.72
								Sub total:	1,344.13
57	57063506	02/18/2025	DYNAMIC KUNG FU ACADEMY						
	PV501845		CONSULTING-PROFESSIONAL SERVIC	060-9011-0-5821-00-1149-1000-901100-000-0000					800.00
								Sub total:	800.00
57	57063341	02/05/2025	E L ACHIEVE INC						
	PV501715		CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-000-1100					3,860.00
								Sub total:	3,860.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063442 PV501761	02/12/2025	EAST BAY RESTAURANT SUPPLY INC OTHER EQUIPM INVEN \$500-\$4999	050-8150-0-4404-00-0000-8100-000000-010-0000					639.86 Sub total: 639.86
57	57063443 PV501768	02/12/2025	EASTMAN CONSTRUCTION REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					3,397.00 Sub total: 3,397.00
57	57063557 PO500153	02/21/2025	ED SPED SOLUTIONS INC SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000					8,710.00 Sub total: 8,710.00
57	57063589 PV501906	02/25/2025	[REDACTED] SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					10,960.00 Sub total: 10,960.00
57	57063299 PO410597 PO320512	02/03/2025	EICHLER ASSOCIATES INC LAHS 500 WING REPLCMNT PROJ MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-998100-020-0000 213-9010-0-6214-00-0000-8500-993100-010-0000					3,225.00 9,780.00 Sub total: 13,005.00
57	57063342 PV501718	02/05/2025	ELVIS LOPEZ CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000					97.16 Sub total: 97.16
57	57063558 PO500163 PO500163	02/21/2025	EMPOWER AT SERVICES ICA Assistive Tech Serv 24 25 ICA Assistive Tech Serv 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000					4,140.00 5,220.00 Sub total: 9,360.00
57	57063412 PO510358	02/10/2025	ENVIRONMENTAL SYSTEMS INC LAHS CAFETERIA MOD PROJ	213-9010-0-6201-00-0000-8500-999100-020-0000					15,589.50 Sub total: 15,589.50
57	57063617 PO500198 PO500198	02/26/2025	EVANS WEST VALLEY SPRAY CO. ROACH and RODENT ROACH and RODENT	110-6391-0-5516-00-4110-8100-000000-000-0000 110-6391-0-5516-00-4110-8100-000000-000-0000					375.00 375.00 Sub total: 750.00
57	57063444 PV501741	02/12/2025	EVERGREEN IT SOLUTIONS REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					1,199.50 Sub total: 1,199.50
57	57063343 PO500032 PO500032	02/05/2025	EVOQUA WATER TECHNOLOGIES LLC MAINTENANCE SERVICES MAINTENANCE SERVICES	010-0000-0-5610-00-0000-8100-075000-000-0000 010-0000-0-5610-00-0000-8100-075000-000-0000					155.00 155.00 Sub total: 310.00
57	57063445 PO500032	02/12/2025	EVOQUA WATER TECHNOLOGIES LLC MAINTENANCE SERVICES	010-0000-0-5610-00-0000-8100-075000-000-0000					1,445.45 Sub total: 1,445.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063478	02/13/2025	EVOQUA WATER TECHNOLOGIES LLC						
	PO500032		MAINTENANCE SERVICES	010-0000-0-5610-00-0000-8100-075000-000-0000					295.90
	PO500032		MAINTENANCE SERVICES	010-0000-0-5610-00-0000-8100-075000-000-0000					258.24
								Sub total:	554.14
57	57063618	02/26/2025	EXCEL TELEMESSAGING INC						
	PO500099		Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					41.50
	PO500099		Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					36.50
								Sub total:	78.00
57	57063285	02/03/2025	FISHER SCIENTIFIC						
	PO500227		ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000					146.93
	PO500227		ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000					162.54
	PO500227		ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000					50.14
	PO500184		Blanket PO - Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					239.41
	PO500184		Blanket PO - Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					261.90
								Sub total:	382.10
57	57063619	02/26/2025	FISHER SCIENTIFIC						
	PO500227		ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000					312.11
	PO500227		ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000					119.95
	PO500227		ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000					78.32
								Sub total:	510.38
57	57063634	02/27/2025	FISHER SCIENTIFIC						
	PO500227		ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000					103.85
	PO500184		Blanket PO - Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					55.94
	PO500184		Blanket PO - Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					43.50
	PO500184		Blanket PO - Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					21.75
								Sub total:	225.04
57	57063286	02/03/2025	FLINN SCIENTIFIC INC						
	PO500182		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					145.35
	PO500182		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					202.43
								Sub total:	347.78
57	57063635	02/27/2025	FLINN SCIENTIFIC INC						
	PO500183		Blanket PO - Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					272.05
	PO510437		Electronic balances - Science	010-0000-0-4310-00-1110-1000-010100-020-0000					1,424.08
								Sub total:	1,696.13
57	98074120	02/12/2025	FOLGERGRAPHICS						
	PO500007		Oracle Printing	060-9010-0-5824-00-1110-1000-941500-010-0000					1,385.00
								Sub total:	1,385.00
57	98074364	02/25/2025	FOLGERGRAPHICS						
	PV501902		PRINTING	010-0000-0-5824-00-1110-1000-010100-020-0000					875.00
	PV501904		PRINTING	010-0000-0-5824-00-1110-1000-010100-020-0000					875.00
								Sub total:	1,750.00
57	57063545	02/20/2025	FOOTHILL A/C & HEATING INC						
	PO510432		MVHS CAFETERIA MODERNIZATION	213-9010-0-6201-00-0000-8500-999110-010-0000					61,522.00
								Sub total:	61,522.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98074444	02/27/2025	FOSTER BROS.						
	PO500036		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					23.73
	PO500036		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					203.50
								Sub total:	227.23
57	57063413	02/10/2025	FURMAN CONSTRUCTION						
	PO410532		MVHS ADDITIONS TO CR	213-9010-0-6201-00-0000-8500-986500-010-0000					22,598.40
								Sub total:	22,598.40
57	57063522	02/18/2025	FURMAN CONSTRUCTION						
	PO510338		LAHS CAFETERIA MODERNIZATION	213-9010-0-6214-00-0000-8500-999100-020-0000					15,408.00
								Sub total:	15,408.00
57	57063546	02/20/2025	FURMAN CONSTRUCTION						
	PO510337		MVHS CAFETERIA MODERNIZATION	213-9010-0-6201-00-0000-8500-999110-010-0000					5,649.60
	PO320544		LAHS FAC REPAIR/500 WING REPLA	213-9010-0-6280-00-0000-8500-993100-020-0000					3,000.00
								Sub total:	8,649.60
57	57063420	02/10/2025	G2SOLUTIONS						
	PO500101		Blank PO	110-0600-0-4310-00-4110-1000-017700-000-0000					34.50
	PO500101		Blank PO	110-0600-0-4310-00-4110-1000-017700-000-0000					21.00
								Sub total:	55.50
57	57063620	02/26/2025	G2SOLUTIONS						
	PV501909		MATERIALS	110-0600-0-4310-00-4110-1000-017700-000-0000					975.00
	PV501910		MATERIALS	110-0600-0-4310-00-4110-1000-017700-000-0000					22.50
								Sub total:	997.50
57	<57063064> Canceled	02/07/2025	G2SOLUTIONS INC.						
	PO500101		Blank PO	110-0600-0-4310-00-4110-1000-017700-000-0000					975.00 <
	PO500101		Blank PO	110-0600-0-4310-00-4110-1000-017700-000-0000					22.50 <
								Sub total:	< 997.50 >
57	57063532	02/20/2025	GARDENLAND POWER EQUIPMENT						
	PO500038		GROUNDS EQUIPMENT	010-0000-0-4310-00-0000-8100-082200-020-0000					1,519.17
	PO500038		GROUNDS EQUIPMENT	010-0000-0-5630-00-0000-8100-082200-020-0000					256.53
								Sub total:	1,775.70
57	57063421	02/10/2025	GATEWAY ACCEPTANCE CO.						
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					631.68
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					219.38
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					1,219.78
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					884.87
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					983.70
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					55.11
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					472.26
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					635.95
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					750.10
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					628.62
	PO500176		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					826.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500176	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					513.15
	PO500176	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					428.57
	PO500176	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					971.92
								Sub total:	9,221.47
57	57063344	02/05/2025	GINA DUNSMORE						
	PV501697	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					52.08
	PV501697	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					43.46
								Sub total:	95.54
57	57063590	02/25/2025	GINA DUNSMORE						
	PV501894	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					13.98
	PV501894	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010100-010-0000					199.99
								Sub total:	213.97
57	57063547	02/20/2025	GONSALVES & STRONCK						
	PO410150	LAHS FACILITY REPAIRS-500 WING		213-9010-0-6201-00-0000-8500-998100-020-0000					167,840.30
	PO410150	LAHS FACILITY REPAIRS-500 WING		213-9010-0-6201-00-0000-8500-998100-020-0000					116,673.30
								Sub total:	284,513.60
57	98073934	02/05/2025	GOOD HEART WILCOX PUBLISHER						
	PO510397	DO WL 10		060-6387-0-4110-00-3800-1000-000000-000-0000					5,329.20
								Sub total:	5,329.20
57	57063591	02/25/2025	GORDON JACK						
	PV501878	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					491.38
								Sub total:	491.38
57	98074211	02/18/2025	GRAINGER						
	PO500040	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					28.21
	PO500040	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					121.94
	PO500040	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					173.38
	PO500040	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					70.89
	PO500040	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					171.55
	PO500040	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					192.89
	PO500040	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					90.91
	PO500040	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					145.36
	PO500040	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					139.44
	PO500040	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					212.21
								Sub total:	1,346.78
57	98074327	02/21/2025	GRAINGER						
	PO500040	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					786.05
	PO500040	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					4,729.86
	PO500040	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					366.16
	PO500040	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					674.04
	PO500040	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					2,130.89
	PO500040	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					797.82
	PO500040	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					452.43
	PO500040	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					1,605.67
								Sub total:	11,542.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98074445	02/27/2025	GRAINGER						
	PO500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000					325.57
	PO500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000					277.57
	PO500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000					336.32
	PO500040		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000					1,630.32
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					165.72
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					125.10
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					252.88
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					169.03
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					155.50
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					25.27
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					614.06
	PO500040		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					60.19
								Sub total:	4,137.53
57	98074499	02/28/2025	GRAINGER						
	PO500102		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					455.94
	PO500102		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					137.86
	PO500102		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					155.53
	PO500102		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					581.56
	PO500102		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					426.21
	PO500102		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					621.83
								Sub total:	2,378.93
57	57063479	02/13/2025	GUIAN CARLO ANSELMO						
	PV501822		MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000					14.60
	PV501822		MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000					14.40
								Sub total:	29.00
57	57063592	02/25/2025	GUTIERREZ CORTEZ, R VICTOR						
	PO500125		BLANKET PO 2024-2025	010-0000-0-5850-00-0000-8100-082400-000-0000					71.42
	PO500125		BLANKET PO 2024-2025	010-0000-0-5850-00-0000-8100-082500-000-0000					71.42
								Sub total:	142.84
57	57063548	02/20/2025	HERITAGE BANK OF COMMERCE						
	PO410161		GONSALVES & STRONCK-RETENTION	213-9010-0-6201-00-0000-8500-998100-020-0000					8,833.70
	PO410161		GONSALVES & STRONCK-RETENTION	213-9010-0-6201-00-0000-8500-998100-020-0000					6,140.70
								Sub total:	14,974.40
57	57063480	02/13/2025	HOME DEPOT CREDIT SERVICES						
	PO500116		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					525.61
	PO500116		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					162.59
	PO500116		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					233.33
	PO500116		FACILITIES SUPPLIES	010-0000-0-4310-00-1110-1000-010100-010-0000					20.00
	PO500116		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					69.68
	PO500116		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					154.28
	PO500116		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					109.82
	PO500116		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					30.88
	PO500116		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					36.50
	PO500116		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					10.33

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500116		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					102.08
	PO500116		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					73.66
	PO500116		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					474.63
	PO500116		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					232.58
	PO500116		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					97.37
	PO500116		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					108.22
								Sub total:	2,116.38
57	57063652	02/28/2025	HOWARD MAIN						
	PO510405		CTE, Health Pathway order	060-7339-0-4310-00-3800-1000-000000-000-0000					13,816.34
								Sub total:	13,816.34
57	57063398	02/07/2025	I2I INTERACTIVE						
	PO500235		WEBSITE LEAD/SUPPORT SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					1,320.00
	PO500235		WEBSITE LEAD/SUPPORT SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					2,100.00
								Sub total:	3,420.00
57	57063345	02/05/2025	INGRID CAMPOS						
	PV501712		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					143.99
								Sub total:	143.99
57	57063481	02/13/2025	J.W. PEPPER & SON INC						
	PV501798		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					99.90
	PV501799		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					85.55
	PV501811		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					58.90
	PV501813		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					114.50
	PV501814		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					70.00
	PV501830		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					16.95
	PV501831		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					95.00
	PV501832		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					8.00
	PV501833		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					57.50
	PV501834		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					206.70
	PV501801		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					91.20
	PV501802		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					76.00
	PV501809		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					57.50
	PV501800		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					107.49
	PV501810		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					201.64
								Sub total:	1,346.83
57	57063593	02/25/2025	JACOB AMBROCIO						
	PV501873		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					744.30
								Sub total:	744.30
57	57063653	02/28/2025	JACOB AMBROCIO						
	PO510461		Environmental Senors Install	010-0000-0-5821-00-1110-1000-010200-020-0000					9,180.40
								Sub total:	9,180.40
57	57063346	02/05/2025	JACOB RUSSO						
	PV501689		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					226.75
	PV501706		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					371.28
								Sub total:	598.03



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063482 PV501824	02/13/2025	JACOB RUSSO MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					2,002.90 Sub total: 2,002.90
57	57063594 PV501880 PV501880	02/25/2025	JAMES FRY MATERIALS FOOD MEETING SUPPLIES	060-9010-0-4310-00-1140-1000-964410-020-0000 060-9010-0-4314-00-1140-1000-964410-020-0000					434.61 23.89 Sub total: 458.50
57	57063595 PV501874	02/25/2025	JAMES STILTNER MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					429.44 Sub total: 429.44
57	<57060997> Canceled CL400262	02/12/2025	JASON SANCHEZ A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-0000-010800-020-0000					100.00 < Sub total: < 100.00 >
57	57063287 PV501658 PV501658	02/03/2025	[REDACTED] HOME/SCHOOL TRANSPORTATION SUBAGREEMENTS	018-0599-0-5808-00-5001-3600-007240-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					269.34 9,168.00 Sub total: 9,437.34
57	57063654 PO510310	02/28/2025	JIMENEZ, MARK TIMOTHY Ergonomic Chair	110-6391-0-4310-00-4110-1000-000000-000-0000					594.58 Sub total: 594.58
57	57063483 PV501806	02/13/2025	JIMMY NGUYEN OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-942100-010-0000					1,500.00 Sub total: 1,500.00
57	57063446 PV501744	02/12/2025	JOHANNA NILSSON MILEAGE REIMBURSEMENT	010-0000-0-5210-00-1110-1000-010100-010-0000					49.45 Sub total: 49.45
57	57063621 PV501913 PV501911 PV501912	02/26/2025	JOHANNA NILSSON MILEAGE REIMBURSEMENT MILEAGE REIMBURSEMENT MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-075000-000-0000 010-0000-0-5210-00-0000-7200-075000-000-0000 010-0000-0-5210-00-0000-7200-075000-000-0000					21.98 49.45 38.46 Sub total: 109.89
57	57063484 PV501817	02/13/2025	JONATHAN KWAN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					52.07 Sub total: 52.07
57	57063347 PV501713 PV501713	02/05/2025	JOSEPH FIELD MATERIALS OTHER EQUIPM INVEN \$500-\$4999	060-9010-0-4310-00-1110-1000-945200-020-0000 060-9010-0-4404-00-1110-1000-945200-020-0000					247.95 1,848.56 Sub total: 2,096.51
57	57063559 PV501864	02/21/2025	JOSEPH MANILDI MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					66.91 Sub total: 66.91

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063636 PO500001	02/27/2025	JOSTENS Diplomas	010-0000-0-4310-00-1110-1000-010100-010-0000					42.23 Sub total: 42.23
57	57063312 PV501669 PV501669	02/04/2025	JUAN ARREOLA MATERIALS FOOD MEETING SUPPLIES	010-0000-0-4310-00-1137-1000-075113-020-0000 010-0000-0-4314-00-1137-1000-075113-020-0000					15.00 33.00 Sub total: 48.00
57	57063348 PV501688 PV501688	02/05/2025	JUAN ARREOLA FOOD MEETING SUPPLIES MATERIALS	010-0000-0-4314-00-1137-1000-075113-020-0000 060-9010-0-4310-00-1110-1000-965200-020-0000					25.94 10.48 Sub total: 36.42
57	<57061008> Canceled CL400301	02/12/2025	Jennifer Finley A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-0000-010800-020-0000				<	200.00 > Sub total: < 200.00 >
57	<57061011> Canceled CL400427	02/12/2025	Jim Burnham A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-0000-010800-020-0000				<	200.00 > Sub total: < 200.00 >
57	57063622 PV501915	02/26/2025	KAISER FOUNDATION HEALTH PLAN MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					518,842.46 Sub total: 518,842.46
57	57063313 PV501671	02/04/2025	KATRIN KAREHT APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					75.95 Sub total: 75.95
57	98073876 PO500002 PO500002	02/03/2025	KELLY PAPER Paper Paper	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					907.92 1,188.48 Sub total: 2,096.40
57	98073935 PO500118 PO500118	02/05/2025	KELLY PAPER Copier paper Copier paper	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					189.77 181.58 Sub total: 371.35
57	98074446 PO500118	02/27/2025	KELLY PAPER Copier paper	010-0000-0-4310-00-1110-1000-010100-020-0000					2,607.54 Sub total: 2,607.54
57	57063288 PV501659	02/03/2025	KERIANNE DOI MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					38.32 Sub total: 38.32
57	57063349 PV501705	02/05/2025	KIP GLAZER SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-010-0000					243.00 Sub total: 243.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063447 PV501759	02/12/2025	KULLY SUPPLY INC MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					701.64 Sub total: 701.64
57	57063507 PV501841	02/18/2025	KULLY SUPPLY INC MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					175.84 Sub total: 175.84
57	<57061018> Canceled CL400415	02/12/2025	Keiko Waki A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-0000-010800-020-0000	<				100.00 > Sub total: < 100.00 >
57	57063560 PO500178	02/21/2025	LAKEMARY CENTER INC SpEd RTC Per Agreement and MC	080-6500-0-5150-00-5760-1180-650000-000-0000					38,610.00 Sub total: 38,610.00
57	57063448 PV501769	02/12/2025	LANGUAGE LINE SERVICES CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-2100-021000-000-0000					906.61 Sub total: 906.61
57	57063314 PV501675	02/04/2025	LAUREN KATO MATERIALS	060-9010-0-4310-00-1110-1000-941300-010-0000					1,792.85 Sub total: 1,792.85
57	57063289 PV501660	02/03/2025	██████████ SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					9,400.00 Sub total: 9,400.00
57	57063561 PO500222 PO500221	02/21/2025	LEARN-IT SYSTEMS ISA HH sy 24 25 ISA NT sy 24 25	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					22,953.00 8,709.00 Sub total: 31,662.00
57	57063562 PO500186	02/21/2025	LEARNFULLY INC SpEd Student Services sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					2,997.00 Sub total: 2,997.00
57	57063449 PV501775 PV501776	02/12/2025	LEIMBACH COMMUNICATIONS GRP CONSULTING-PROFESSIONAL SERVIC CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7100-071800-000-0000 010-0000-0-5821-00-0000-7100-071800-000-0000					1,856.50 2,496.40 Sub total: 4,352.90
57	57063563 PV501865 PV501865	02/21/2025	LEO FLORENDO MATERIALS CHARTER BUS	010-0000-0-4310-00-3700-1000-096100-096-0000 010-0000-0-5805-00-3700-1000-096100-096-0000					2,221.04 1,009.50 Sub total: 3,230.54
57	57063508 PV501846	02/18/2025	LI-LING CHEN CONSULTING-PROFESSIONAL SERVIC	060-9011-0-5821-00-1149-1000-901100-000-0000					200.00 Sub total: 200.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063623 PO510480	02/26/2025	LIMON PAINTING Light pole painting	050-8150-0-5630-00-0000-8100-000000-020-0000					9,460.00 Sub total: 9,460.00
57	98074328 PO500049	02/21/2025	LINCOLN AQUATICS POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					2,299.72 Sub total: 2,299.72
57	98074447 PO500049 PO500049 PO500049 PO500049 PO500049	02/27/2025	LINCOLN AQUATICS POOL SUPPLIES POOL SUPPLIES POOL SUPPLIES POOL SUPPLIES POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000					328.13 274.46 1,405.82 712.66 154.64 Sub total: 2,875.71
57	57063485 PV501828	02/13/2025	LINDA HAMBRICK MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					263.27 Sub total: 263.27
57	57063350 PV501696	02/05/2025	LISA BATTLE LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000					797.34 Sub total: 797.34
57	57063351 PV501695	02/05/2025	LISA BOLTON MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					196.82 Sub total: 196.82
57	57063315 PV501679	02/04/2025	LISA FALSETTI MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					18.86 Sub total: 18.86
57	57063422 PO510404	02/10/2025	LJ PRODUCTIONS Sound System - Jill Denny	060-9010-0-6455-00-1110-1000-941200-010-0000					57,195.56 Sub total: 57,195.56
57	57063399 PV501734	02/07/2025	LOS ALTOS HIGH SCHOOL ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1132-0000-946700-020-0000					100.00 Sub total: 100.00
57	57063400 PV501720	02/07/2025	LOS ALTOS HIGH SCHOOL- ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1132-0000-945200-020-0000					440.00 Sub total: 440.00
57	57063655 PO500054	02/28/2025	LOY MATTISON E-RATE CONSULTING	010-0000-0-5821-00-0000-7700-077000-000-0000					735.00 Sub total: 735.00
57	57063450 PO510348	02/12/2025	LUCILE PACKARD CHILDREN'S LPCH renewal 24-25	080-6500-0-5821-00-5001-3120-650000-000-0000					5,798.00 Sub total: 5,798.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063637 PO510392	02/27/2025	LUTRON SERVICES CO INC Lg Gym Lighting Control Repair	050-8150-0-5630-00-0000-8100-000000-020-0000					1,547.54 Sub total: 1,547.54
57	57063300 PO510440	02/03/2025	MANAGED FACILITIES SOLUTIONS LAHS FACILITY REPAIR PHASE2	213-9010-0-6201-00-0000-8500-993100-020-0000					20,355.38 Sub total: 20,355.38
57	57063316 PV501668	02/04/2025	MARCIANO GUTIERREZ OTHER EQUIPM INVEN \$500-\$4999	010-0000-0-4404-00-1110-1000-011500-040-0000					1,159.22 Sub total: 1,159.22
57	57063509 PV501858	02/18/2025	MARIA HOERNI FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000					64.06 Sub total: 64.06
57	57063352 PV501711	02/05/2025	MARIA MONTEZ RATH APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					122.40 Sub total: 122.40
57	57063317 PV501676	02/04/2025	MARISOL MARTINEZ APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					91.36 Sub total: 91.36
57	57063564 PV501869	02/21/2025	MARY HYVER APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000					218.65 Sub total: 218.65
57	57063549 PO510093	02/20/2025	MASTRIA INC MVHS MODRNZTN & ADDITION TO CR	213-9010-0-6201-00-0000-8500-986502-010-0000					44,976.80 Sub total: 44,976.80
57	57063550 PO510214	02/20/2025	MCGUIRE AND HESTER REPLACES PO 410518	213-9010-0-6201-00-0000-8500-993100-020-0000					3,360.15 Sub total: 3,360.15
57	57063646 PO410533	02/27/2025	MECA CONSULTING INC HAZMAT SPECS & CONSULTING SVC	213-9010-0-6214-00-0000-8500-999110-010-0000					3,818.66 Sub total: 3,818.66
57	57063551 PO410528	02/20/2025	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	57063510 PV501836	02/18/2025	MENGZI KONG CONSULTING-PROFESSIONAL SERVIC	060-9011-0-5821-00-1149-1000-901100-000-0000					335.00 Sub total: 335.00
57	57063318 PV501673	02/04/2025	MICHAEL WILSON CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-1110-1000-011500-040-0000					126.77 Sub total: 126.77

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063353 PV501698	02/05/2025	MICHAEL WILSON APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					147.54 Sub total: 147.54
57	57063486 PV501829	02/13/2025	MICHAEL WILSON RENTALS FACILITY	060-9010-0-5621-00-1110-1000-963600-040-0000					500.00 Sub total: 500.00
57	57063451 PV501742	02/12/2025	MICHELLE NOETH CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-020-0000					1,542.51 Sub total: 1,542.51
57	57063487 PV501825	02/13/2025	MICHELLE NOETH ADMISSION FEES PUPIL	060-9010-0-5839-00-1110-4000-945200-020-0000					900.00 Sub total: 900.00
57	57063354 PV501703	02/05/2025	MIKE GURNARI MATERIALS	010-0000-0-4310-00-0000-2420-082600-010-0000					533.32 Sub total: 533.32
57	57063596 PV501890	02/25/2025	MIKE GURNARI OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-942300-010-0000					1,603.74 Sub total: 1,603.74
57	57063565 PV501867	02/21/2025	MINAKO WALTHER MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					58.89 Sub total: 58.89
57	57063452 PO510465 PO510455	02/12/2025	MINIPCR Supplies Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					125.50 141.50 Sub total: 267.00
57	57063414 PO410163	02/10/2025	MK PIPELINE INC LAHS FACILITY REPAIR-500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					20,995.00 Sub total: 20,995.00
57	57063647 PO500170 PO500170 PO500170	02/27/2025	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
57	57063566 PO500226	02/21/2025	MORGAN AUTISM CENTER SpEd 24 25 SG	080-6500-0-5150-00-5760-1180-650000-000-0000					13,218.00 Sub total: 13,218.00
57	57063638 PO500056 PO500056	02/27/2025	MOUNTAIN VIEW GARDEN CENTER GROUNDS SUPPLIES GROUNDS SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082200-010-0000					219.18 219.18 Sub total: 438.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063597 PV501891	02/25/2025	MOUNTAIN VIEW HIGH SCHOOL MATERIALS	010-0000-0-4310-00-0000-7200-075000-010-0000					3,100.54 Sub total: 3,100.54
57	57063639 PV501919	02/27/2025	MOUNTAIN VIEW HIGH SCHOOL MATERIALS	060-9010-0-4310-00-1110-1000-941600-010-0000					237.52 Sub total: 237.52
57	57063656 PV501925	02/28/2025	MOUNTAIN VIEW HIGH SCHOOL ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1132-0000-942500-010-0000					619.55 Sub total: 619.55
57	57063423	02/10/2025	MRC						
	PO500004		MRC - Xerox Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					573.22
	PO500004		MRC - Xerox Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					384.78
	PO500004		MRC - Xerox Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					624.33
	PO500059		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					473.06
	PO500059		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					384.20
	PO500059		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					515.25
	PO500059		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					60.02
	PO500059		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					60.02
	PO500059		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					284.68
	PO500059		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					1,018.70
	PO500059		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					408.72
	PO500059		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					418.59
	PO500059		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					567.12
	PO500104		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000					328.58
	PO500104		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000					54.26
	PO500104		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000					279.73
	PO500104		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000					219.47
	PO500104		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000					341.93
	PO500104		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000					445.76
									Sub total: 7,442.42
57	57063657 PO500104	02/28/2025	MRC Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000					36.99 Sub total: 36.99
57	57063624 PO510376	02/26/2025	MRS. NELSON'S BOOK COMPANY LAHS World Lit H 24-25	010-0000-0-4110-00-1110-1000-007156-000-0000					2,503.33 Sub total: 2,503.33
57	57063453 PV501770	02/12/2025	MUSIC VILLAGE INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					154.00 Sub total: 154.00
57	57063511	02/18/2025	MUSIC VILLAGE INC						
	PV501855		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					446.36
	PV501856		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					151.41
	PV501857		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					202.34
									Sub total: 800.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063598	02/25/2025	MV ROBOTICS						
	PV501886		MATERIALS	060-9010-0-4310-00-1140-1000-964410-010-0000					11,248.90
	PV501887		MATERIALS	060-9010-0-4310-00-1140-1000-964410-010-0000					1,251.29
								Sub total:	12,500.19
57	57063488	02/13/2025	MVLA						
	PV501808		OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-941200-010-0000					1,438.37
	PV501807		OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-941200-010-0000					2,904.40
								Sub total:	4,342.77
57	57063401	02/07/2025	MVLA FLEXIBLE SPENDING ACCOUNT						
	PV501728		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					13,239.36
	PV501729		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					10,604.60
								Sub total:	23,843.96
57	57063567	02/21/2025	NCS PEARSON, INC.						
	PO500142		SpEd Assessment Supplies 24-25	080-6500-0-4310-00-5760-1110-650000-000-0000					875.29
								Sub total:	875.29
57	57063424	02/10/2025	NEW YORK PIZZA						
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					818.44
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					720.23
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					780.24
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					780.24
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					818.44
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					818.44
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					780.24
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					780.24
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					742.05
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					780.24
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					742.05
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					780.24
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					742.05
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					742.05
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					780.24
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					742.05
	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					672.21
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					780.24
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					720.23
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					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					756.24
	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					756.24
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					708.22
	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					756.24
	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					708.22
	PO500174		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					816.26



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					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					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					854.45
	PO500174	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					854.45
								Sub total:	29,234.63
57	57063319	02/04/2025	NICOLAS BETANCUR						
	PV501683	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					65.48
								Sub total:	65.48
57	57063355	02/05/2025	NICOLAS BETANCUR						
	PV501687	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					242.98
								Sub total:	242.98
57	57063356	02/05/2025	NORTHERN CALIFORNIA LACROSSE						
	PV501704	ASSESSMENT AND PERMIT FEES		010-0000-0-5818-00-0000-7200-076100-010-0000					6,393.75
								Sub total:	6,393.75
57	57063599	02/25/2025	NORTHERN CALIFORNIA LACROSSE						
	PV501897	ASSESSMENT AND PERMIT FEES		010-0000-0-5818-00-0000-7200-076100-020-0000					1,987.50
								Sub total:	1,987.50
57	57063357	02/05/2025	NORTHERN CALIFORNIA PERCUSSION						
	PV501692	MATERIALS		060-9010-0-4310-00-1110-1000-942100-010-0000					950.00
	PV501693	MATERIALS		060-9010-0-4310-00-1110-1000-942100-010-0000					200.00
								Sub total:	1,150.00
57	57063533	02/20/2025	NUGENT FAMILY COUNSELING						
	PO500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					350.00
	PO500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					350.00
	PO500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					700.00
	PO500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					700.00
	PO500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					350.00
	PO500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					700.00
								Sub total:	3,150.00
57	57063568	02/21/2025	NUGENT FAMILY COUNSELING						
	PO500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					175.00
	PO500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					525.00
	PO500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					875.00
	PO500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					525.00
	PO500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					700.00
	PO500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					350.00
	PO500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					350.00
	PO500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					700.00
	PO500149	SpEd Therapy sy 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					175.00
								Sub total:	4,375.00
57	57063415	02/10/2025	O.C. MCDONALD CO INC.						
	PO320542	LAHS FAC/500 WING		213-9010-0-6203-00-0000-8500-998100-020-0000					6,881.50
								Sub total:	6,881.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063402	02/07/2025	OCCUPATIONAL HEALTH CENTER						
	PO500130	24-25	TB Test Blanket PO	010-0000-0-5823-00-0000-7200-074000-000-0000					148.00
	PO500130	24-25	TB Test Blanket PO	010-0000-0-5823-00-0000-7200-074000-000-0000					148.00
								Sub total:	296.00
57	57063569	02/21/2025	OCCUPATIONAL HEALTH CENTER						
	PO500130	24-25	TB Test Blanket PO	010-0000-0-5823-00-0000-7200-074000-000-0000					148.00
								Sub total:	148.00
57	57063658	02/28/2025	OCCUPATIONAL HEALTH CENTER						
	PO500130	24-25	TB Test Blanket PO	010-0000-0-5823-00-0000-7200-074000-000-0000					74.00
	PO500130	24-25	TB Test Blanket PO	010-0000-0-5823-00-0000-7200-074000-000-0000					248.00
	PO500130	24-25	TB Test Blanket PO	010-0000-0-5823-00-0000-7200-074000-000-0000					148.00
								Sub total:	470.00
57	57063378	02/06/2025	OFFICE DEPOT						
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					95.82
								Sub total:	95.82
57	57063379	02/06/2025	OFFICE DEPOT						
	PO500114		Ed Svcs orders 24-25	010-0000-0-4310-00-0000-2100-021000-000-0000					237.20
	PO500114		Ed Svcs orders 24-25	010-0000-0-4310-00-0000-2100-021000-000-0000					14.99
	PO500114		Ed Svcs orders 24-25	010-0000-0-4310-00-0000-2100-021000-000-0000					23.67
								Sub total:	228.52
57	57063534	02/20/2025	OFFICE DEPOT						
	PO500140		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					302.78
	PO500165		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					93.86
	PO500165		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					88.09
								Sub total:	484.73
57	57063625	02/26/2025	OFFICE DEPOT						
	PO500145		SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					763.86
								Sub total:	763.86
57	57063626	02/26/2025	OTIS ELEVATOR COMPANY						
	PO500107		Maintenance Service	110-6391-0-5610-00-4110-8100-000000-000-0000					90.00
								Sub total:	90.00
57	57063454	02/12/2025	PACIFIC CLINICS						
	PV501765		SUBAGREEMENTS	010-0000-0-5150-00-0000-3140-031400-000-0000					12,024.00
								Sub total:	12,024.00
57	57063570	02/21/2025	PAMELA PTACEK BLATT						
	PO510346		SpEd Contractor	080-6500-0-5821-00-5001-2700-650000-000-0000					2,247.92
								Sub total:	2,247.92
57	57063640	02/27/2025	PATHFUL						
	PO510435		Renewal for 2025	010-0000-0-5820-00-1110-1000-007156-000-0000					12,600.00
								Sub total:	12,600.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063403 PV501721	02/07/2025	PATRELL ENGINEERING GROUP INC SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-998100-020-0000					4,000.00 Sub total: 4,000.00
57	57063571 PO500155	02/21/2025	PAWAR TRANSPORTATION LLC SpEd Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					21,540.00 Sub total: 21,540.00
57	57063455 PV501772	02/12/2025	PEGASUS PRODUCTS GROUP LLC MATERIALS	060-9010-0-4310-00-1110-1000-942100-010-0000					1,351.19 Sub total: 1,351.19
57	57063380	02/06/2025	PG&E						
	PO500058		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					3,326.47
	PO500058		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					160.35
	PO500058		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					5,233.16
	PO500058		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					608.47
	PO500058		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					3,142.91
	PO500058		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					602.63
	PO500058		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					47,401.43
	PO500058		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					25.56
	PO500058		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					13.80
	PO500058		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					223.02
	PO500058		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					14,907.62
	PO500058		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					25,442.75
	PO500058		GAS & ELECTRIC SERVICES	110-6391-0-5522-00-4110-8100-000000-000-0000					8,535.25
	PO500058		GAS & ELECTRIC SERVICES	110-6391-0-5524-00-4110-8100-000000-000-0000					2,125.25
									Sub total: 111,748.67
57	57063535	02/20/2025	PG&E						
	PO500058		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					25.56
	PO500058		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					134.27
	PO500058		GAS & ELECTRIC SERVICES	110-6391-0-5524-00-4110-8100-000000-000-0000					2,678.49
									Sub total: 2,838.32
57	57063320 PO500250	02/04/2025	PINE HILL SCHOOL ISA HM sy 2024 25	080-6500-0-5855-00-5760-1180-650000-000-0000					2,704.00 Sub total: 2,704.00
57	57063572 PO500157 PO500250 PO500249	02/21/2025	PINE HILL SCHOOL SpEd ISA AO sy 24 25 ISA HM sy 2024 25 ISA LRT sy 2024 25	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					6,664.50 6,362.00 4,212.00 Sub total: 17,238.50
57	57063416 PO510094	02/10/2025	PIONEER CONTRACTORS INC MVHS MODRNZTN & ADDITION TO CR	213-9010-0-6201-00-0000-8500-986502-010-0000					49,784.37 Sub total: 49,784.37
57	57063290 PO500108	02/03/2025	PITNEY BOWES BANK INC Postage and Supplies	110-6391-0-5910-00-4110-2700-000000-000-0000					44.99 Sub total: 44.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063659 PO500108	02/28/2025	PITNEY BOWES BANK INC Postage and Supplies	110-6391-0-5910-00-4110-2700-000000-000-0000					2.12 Sub total: 2.12
57	57063291 PO500108	02/03/2025	PITNEY BOWES INC Postage and Supplies	110-6391-0-5910-00-4110-2700-000000-000-0000					196.43 Sub total: 196.43
57	57063536 PO500061	02/20/2025	PITNEY BOWES INC POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7200-075000-000-0000					815.10 Sub total: 815.10
57	57063358 PO510478	02/05/2025	PORTOLA SYSTEMS INC. Cameras, Acc. Ctrl MV 100/200	213-9010-0-6201-00-0000-8500-999100-010-0000					50,755.33 Sub total: 50,755.33
57	57063573 PO510460 PO510453 PO510485 PO510449 PO510495	02/21/2025	PORTOLA SYSTEMS INC. Environmental restroom sensors Verkada Cameras Verkada Cameras (additional) Chromebook Verkada Items - MVHS Caf. Mod.	010-0000-0-4310-00-1110-1000-010200-020-0000 010-0000-0-4404-00-0000-7700-077200-000-0000 010-0000-0-4404-00-1110-1000-010100-020-0000 110-3905-0-4401-00-4110-1000-000000-000-0000 213-9010-0-6201-00-0000-8500-999110-010-0000					12,751.40 5,697.98 25,746.66 13,560.19 17,476.88 Sub total: 75,233.11
57	57063600 PV501889 PV501895	02/25/2025	PORTOLA SYSTEMS INC. CONSULTING-PROFESSIONAL SERVIC CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7700-077000-010-0000 010-0000-0-5821-00-0000-7700-077000-010-0000					1,190.00 2,500.00 Sub total: 3,690.00
57	57063660 PV501921	02/28/2025	PRIMO TRANSPORTATION LLC CHARTER BUS	060-6387-0-5805-00-3800-1000-012005-000-0000					20,545.00 Sub total: 20,545.00
57	98073914 PO510349	02/04/2025	PRODIGY PRESS INC COLLEGE HANDBOOKS	010-0000-0-4310-00-0000-3110-012700-000-0000					4,280.90 Sub total: 4,280.90
57	57063301 PO510418	02/03/2025	QUATTROCCHI KWOK ARCHITECTS MVHS GYM MODERNIZATION C22-017	213-9010-0-6201-00-0000-8500-983700-010-0000					20,799.90 Sub total: 20,799.90
57	57063523 PO510205 PO320386 PO320215 PO110337 PO910445 PO110308 PO110309 PO110338	02/18/2025	QUATTROCCHI KWOK ARCHITECTS LAHS GYM MODERNIZATION C22-023 MVHS PACKARD HALL MODERIZATION LAHS MUSIC BLDG ADDITION QKA PROJECT #1885 MEASURE E SUPPORT SERVICE LAHS FAILITY REPAIRS LAHS FAILITY SITE REPAIRS LAHS 500 WING	213-9010-0-6201-00-0000-8500-999600-020-0000 213-9010-0-6210-00-0000-8500-985201-010-0000 213-9010-0-6210-00-0000-8500-986501-020-0000 213-9010-0-6210-00-0000-8500-986502-010-0000 213-9010-0-6210-00-0000-8500-989200-000-0000 213-9010-0-6210-00-0000-8500-993100-020-0000 213-9010-0-6210-00-0000-8500-993200-020-0000 213-9010-0-6210-00-0000-8500-998100-020-0000					4,016.34 6,035.82 6,281.65 12,796.84 9,980.15 13,748.62 889.20 154.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO320310	LAHS CAFE	BLDG MOD-#1949.00	213-9010-0-6210-00-0000-8500-999100-020-0000					154,893.26
	PO320385	MVHS CAFE	MONDERNIZATION	213-9010-0-6210-00-0000-8500-999110-010-0000					4,450.63
								Sub total:	213,247.45
57	57063456	02/12/2025	[REDACTED]						
	PV501758		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					2,900.00
								Sub total:	2,900.00
57	57063537	02/20/2025	RECOLOGY SOUTH BAY						
	PO500062		GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					4,775.36
								Sub total:	4,775.36
57	57063601	02/25/2025	RECOLOGY SOUTH BAY						
	PV501876		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-075000-000-0000					929.72
								Sub total:	929.72
57	57063359	02/05/2025	REVOLVING FUND/DIST. OFFICE						
	PV501691		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					109.00
	PV501700		ARCHITECTURAL FEES	213-9010-0-6210-00-0000-8500-986610-010-0000					525.00
								Sub total:	634.00
57	57063574	02/21/2025	RO HEALTH						
	PO500253		SpEd RBT sy 2024 25	080-6500-0-5821-00-5760-1110-650000-000-0000					1,765.12
	PO500253		SpEd RBT sy 2024 25	080-6500-0-5821-00-5760-1110-650000-000-0000					2,144.00
								Sub total:	3,909.12
57	57063457	02/12/2025	ROBERT A. MORAGUES AND						
	PV501750		NON PUBLIC SCHOOLS	080-6500-0-5855-00-5760-1180-650000-000-0000					1,147.95
								Sub total:	1,147.95
57	57063512	02/18/2025	ROBERT A. MORAGUES AND						
	PV501838		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					17,500.00
								Sub total:	17,500.00
57	57063602	02/25/2025	ROBERT HERRERA						
	PV501899		MATERIALS	060-9010-0-4310-00-1110-1000-945200-020-0000					2,894.03
								Sub total:	2,894.03
57	57063417	02/10/2025	RODAN BUILDERS INC						
	PO510095		MVHS MODRNZTN & ADDITION TO CR	213-9010-0-6201-00-0000-8500-986502-010-0000					167,156.98
	PO510095		MVHS MODRNZTN & ADDITION TO CR	213-9010-0-6201-00-0000-8500-986502-010-0000					325,280.79
								Sub total:	492,437.77
57	57063360	02/05/2025	ROYAL COACH TOURS						
	PV501716		CHARTER BUS	060-9010-0-5805-00-1110-1000-941300-010-0000					5,438.00
								Sub total:	5,438.00
57	57063458	02/12/2025	ROYAL COACH TOURS						
	PV501756		CHARTER BUS	060-9010-0-5805-00-1110-1000-942100-010-0000					898.00
								Sub total:	898.00
57	57063575	02/21/2025	RPM FOR AUTISM AND						
	PO500154		SpEd Student Service sy 24 25	080-6500-0-5821-00-5760-1110-650000-000-0000					87.50
								Sub total:	87.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	<57060877> CL400351	Canceled 02/12/2025	Ronald Witteles A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-0000-010800-020-0000	<				100.00 > Sub total: < 100.00 >
57	57063404 PO500066 PO500066	02/07/2025	S C VALLEY TRANSPORTATION BUS PASSES BUS PASSES	018-0599-0-5157-00-1110-3600-007230-000-0000					13,055.00 12,740.00 Sub total: 25,795.00
57	57063513 PV501839	02/18/2025	SAFETRANS TRANSPORTATION INC CHARTER BUS	080-6500-0-5805-00-5760-1110-650000-000-0000					1,905.12 Sub total: 1,905.12
57	57063489 PV501815	02/13/2025	SAMNANG LUY FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					38.90 Sub total: 38.90
57	98073877 PO500237 PO500237 PO500237 PO500237 PO500237 PO500237 PO500237 PO500237 PO500237 PO500237	02/03/2025	SAN JOSE CHARTERS Athletics Bus Transportation Athletics Bus Transportation Athletics Bus Transportation Athletics Bus Transportation Athletics Bus Transportation Athletics Bus Transportation Athletics Bus Transportation Athletics Bus Transportation Athletics Bus Transportation Athletics Bus Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000 010-0000-0-5805-00-1110-1000-010800-010-0000 010-0000-0-5805-00-1110-1000-010800-010-0000 010-0000-0-5805-00-1110-1000-010800-010-0000 010-0000-0-5805-00-1110-1000-010800-010-0000 010-0000-0-5805-00-1110-1000-010800-010-0000 010-0000-0-5805-00-1110-1000-010800-010-0000 010-0000-0-5805-00-1110-1000-010800-010-0000 010-0000-0-5805-00-1110-1000-010800-010-0000 010-0000-0-5805-00-1110-1000-010800-010-0000 010-0000-0-5805-00-1110-1000-010800-010-0000					1,315.00 750.00 895.00 1,230.00 930.00 1,140.00 1,050.00 1,395.00 1,700.00 895.00 Sub total: 11,300.00
57	98074365 PV501888	02/25/2025	SAN JOSE CHARTERS CHARTER BUS	060-9010-0-5805-00-1110-1000-942600-010-0000					1,395.00 Sub total: 1,395.00
57	98074500 PV501923 PV501922	02/28/2025	SAN JOSE CHARTERS CHARTER BUS CHARTER BUS	060-3182-0-5805-00-1110-1000-000000-030-0000 060-9010-0-5805-00-1110-1000-946900-020-0000					1,680.00 850.00 Sub total: 2,530.00
57	98073878 PO500064	02/03/2025	SANCHEZ ELECTRIC INC ELECTRICAL SERVICES	050-8150-0-5630-00-0000-8100-000000-010-0000					6,604.32 Sub total: 6,604.32
57	98074121 PV501764 PV501763 PV501755 PV501754 PV501753	02/12/2025	SANCHEZ ELECTRIC INC REPAIRS REPAIRS REPAIRS REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000 050-8150-0-5630-00-0000-8100-000000-000-0000 050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000					1,741.07 738.67 687.50 3,004.08 7,511.99 Sub total: 13,683.31

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063321	02/04/2025	SANTA CLARA COE						
	PV501662		MATERIALS	010-0000-0-4310-00-0000-7100-071100-000-0000					13.10
	PV501663		MATERIALS	010-0000-0-4310-00-0000-7100-071100-000-0000					13.10
	PV501661		PRINTING	010-0000-0-5824-00-0000-2100-021000-000-0000					1,448.25
									Sub total: 1,474.45
57	57063405	02/07/2025	SANTA CLARA COE						
	PV501719		MATERIALS	010-0000-0-4310-00-0000-7100-071900-000-0000					79.06
									Sub total: 79.06
57	57063459	02/12/2025	SANTA CLARA COE						
	PV501767		CONSULTING-PROFESSIONAL SERVIC	010-0000-0-5821-00-0000-7100-071900-000-0000					187.88
									Sub total: 187.88
57	57063302	02/03/2025	SAUSAL CORPORATION						
	PO210157		LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					6,559.75
									Sub total: 6,559.75
57	57063627	02/26/2025	SCCOE						
	PO500109		Printing Services	110-6391-0-5824-00-4110-1000-000000-000-0000					13.10
									Sub total: 13.10
57	57063661	02/28/2025	SCCOE						
	PO500109		Printing Services	110-6391-0-5824-00-4110-1000-000000-000-0000					147.02
									Sub total: 147.02
57	<57061048> Canceled	02/12/2025	SERMIN AYDIN						
	CL400247		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-0000-010800-020-0000	<				100.00 >
									Sub total: < 100.00 >
57	57063514	02/18/2025	SETSUKO CHIBA						
	PV501859		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					81.97
									Sub total: 81.97
57	57063292	02/03/2025	SHAMROCK OFFICE SOLUTION						
	PO500188		Copier supplies & service	010-0000-0-4310-00-0000-7200-075000-000-0000					64.15
	PO500122		Copiers supplies & service	010-0000-0-4310-00-1110-1000-010100-020-0000					15.00
	PO500122		Copiers supplies & service	010-0000-0-4310-00-1110-1000-010100-020-0000					15.00
	PO500122		Copiers supplies & service	010-0000-0-4310-00-1110-1000-010100-020-0000					329.28
									Sub total: 423.43
57	57063361	02/05/2025	SHAMROCK OFFICE SOLUTION						
	PO500188		Copier supplies & service	010-0000-0-4310-00-0000-7200-075000-000-0000					128.58
	PO500005		Copy Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					15.00
									Sub total: 143.58
57	57063406	02/07/2025	SHAMROCK OFFICE SOLUTION						
	PO500188		Copier supplies & service	010-0000-0-4310-00-0000-7200-075000-000-0000					15.00
									Sub total: 15.00
57	57063538	02/20/2025	SHAMROCK OFFICE SOLUTION						
	PO500122		Copiers supplies & service	010-0000-0-4310-00-1110-1000-010100-020-0000					15.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500122		Copiers supplies & service	010-0000-0-4310-00-1110-1000-010100-020-0000					350.00
								Sub total:	365.00
57	57063603	02/25/2025	SHAMROCK OFFICE SOLUTION						
	PO500122		Copiers supplies & service	010-0000-0-4310-00-1110-1000-010100-020-0000					329.28
								Sub total:	329.28
57	57063662	02/28/2025	SHAMROCK OFFICE SOLUTION						
	PO500188		Copier supplies & service	010-0000-0-4310-00-0000-7200-075000-000-0000					129.09
								Sub total:	129.09
57	57063322	02/04/2025	SHEILA LOGAN						
	PV501674		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					95.87
								Sub total:	95.87
57	57063515	02/18/2025	SHI QIAO						
	PV501847		CONSULTING-PROFESSIONAL SERVIC	060-9011-0-5821-00-1149-1000-901100-000-0000					500.00
								Sub total:	500.00
57	57063460	02/12/2025	SHORELINE GOLF LINKS						
	PV501771		OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-944400-010-0000					1,000.00
								Sub total:	1,000.00
57	57063576	02/21/2025	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	57063293	02/03/2025	SIGMA-ALDRICH INC						
	PO500228		ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000					68.20
								Sub total:	68.20
57	57063323	02/04/2025	SIGMA-ALDRICH INC						
	PO500228		ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000					199.86
	PO500228		ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000					120.48
								Sub total:	320.34
57	57063641	02/27/2025	SIGMA-ALDRICH INC						
	PO500228		ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000					94.98
	PO500228		ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000					100.26
								Sub total:	195.24
57	57063461	02/12/2025	SIGN KNOWLEDGE						
	PV501757		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,017.56
								Sub total:	1,017.56
57	57063362	02/05/2025	SILICON VALLEY PERFORMANCE						
	PO500069		VEHICLE MAINTENANCE	010-0000-0-5630-00-0000-8100-082500-000-0000					712.86
								Sub total:	712.86
57	57063577	02/21/2025	SILICON VALLEY PERFORMANCE						
	PO500069		VEHICLE MAINTENANCE	010-0000-0-5630-00-0000-8100-082400-000-0000					828.47



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500069		VEHICLE MAINTENANCE	010-0000-0-5630-00-0000-8100-082500-000-0000					843.12
								Sub total:	1,671.59
57	57063516 PV501852	02/18/2025	SILVIA JIMENEZ CHAVERRA ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					38.62
								Sub total:	38.62
57	57063539 PO500048	02/20/2025	SITEONE LANDSCAPE SUPPLY INC SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					301.08
								Sub total:	301.08
57	57063552 PO410469	02/20/2025	SMITH MECHANICAL- LAHS FAC REPAIRS/500 WING REPL	213-9010-0-6201-00-0000-8500-993100-020-0000					5,016.00
								Sub total:	5,016.00
57	57063663 PO510401	02/28/2025	SOFTCHOICE CORPORATION Microsoft 365A3 Renewal	010-0000-0-5820-00-0000-7700-077000-000-0000					31,980.00
								Sub total:	31,980.00
57	57063517 PV501842	02/18/2025	SONO STRINGS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					76.39
								Sub total:	76.39
57	57063490 PV501823	02/13/2025	SOPHIA ROQUE MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000					149.97
								Sub total:	149.97
57	57063578 PO500240	02/21/2025	SPECTRUM-CENTER-ROSSIER SpEd ISA DZS sy 24 25	080-6500-0-5855-00-5760-1180-650000-000-0000					4,303.91
								Sub total:	4,303.91
57	57063294 PO500231 PO500231	02/03/2025	STELLAR SCIENTIFIC LLC ASI D. Dressen 24-25 ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000 010-0000-0-4310-00-1110-1000-007156-020-0000					351.00 95.00
								Sub total:	446.00
57	57063324 PO500231 PO500231	02/04/2025	STELLAR SCIENTIFIC LLC ASI D. Dressen 24-25 ASI D. Dressen 24-25	010-0000-0-4310-00-1110-1000-007156-020-0000 010-0000-0-4310-00-1110-1000-007156-020-0000					152.00 139.00
								Sub total:	291.00
57	57063325 PV501685 PV501685	02/04/2025	STEPHEN HINE MATERIALS FOOD MEETING SUPPLIES	060-9010-0-4310-00-1140-1000-964410-020-0000 060-9010-0-4314-00-1140-1000-964410-020-0000					3,830.80 649.26
								Sub total:	4,480.06
57	57063363 PV501694	02/05/2025	STEPHEN HINE MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,010.89
								Sub total:	1,010.89
57	57063491 PV501805	02/13/2025	STEPHEN HINE MATERIALS	060-9010-0-4310-00-1140-1000-964410-020-0000					2,821.05
								Sub total:	2,821.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063604 PV501881	02/25/2025	STEPHEN HINE MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					645.78 Sub total: 645.78
57	57063295 PO500121	02/03/2025	STERICYCLE INC document shredding	010-0000-0-5828-00-1110-1000-010100-020-0000					105.17 Sub total: 105.17
57	57063540 PO500068	02/20/2025	STERICYCLE INC SHREDDING	010-0000-0-5821-00-0000-7200-075000-000-0000					174.55 Sub total: 174.55
57	57063642 PO500121	02/27/2025	STERICYCLE INC document shredding	010-0000-0-5828-00-1110-1000-010100-020-0000					106.18 Sub total: 106.18
57	57063407 PO500070	02/07/2025	STERICYCLE INC. HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000					158.59 Sub total: 158.59
57	57063492 PO500110 PO500110 PO500110	02/13/2025	STERICYCLE INC. Medical Waste Medical Waste Medical Waste	110-9010-0-4310-00-4110-1000-959100-000-0000 110-9010-0-4310-00-4110-1000-959100-000-0000 110-9010-0-4310-00-4110-1000-959100-000-0000					148.86 148.86 148.86 Sub total: 446.58
57	57063493 PV501818	02/13/2025	STEVE APFELBERG CONFERENCE EXPENSES	060-9010-0-5220-00-1110-4000-945200-020-0000					2,664.33 Sub total: 2,664.33
57	57063364 PV501690	02/05/2025	STEVEN KAHL MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					65.51 Sub total: 65.51
57	57063494 PV501821	02/13/2025	SUZANNE WOOLFOLK MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					32.00 Sub total: 32.00
57	57063605 PV501882 PV501884	02/25/2025	SUZANNE WOOLFOLK MATERIALS FOOD MEETING SUPPLIES	060-3182-0-4310-00-1110-1000-000000-030-0000 060-3182-0-4314-00-1110-1000-000000-030-0000					13.68 179.62 Sub total: 193.30
57	57063425 PO500175 PO500175 PO500175 PO500175 PO500175 PO500175	02/10/2025	SYSCO - SAN FRANCISCO FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000					2,314.90 2,747.91 2,807.98 2,548.76 1,661.41 2,068.77

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO500175	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					1,914.73
								Sub total:	16,064.46
57	<57061058> Canceled CL400289	02/12/2025 Shree Lakshmi Krishnamurthi A/P - YEAR END ACCRUALS		010-0000-0-9516-00-0000-0000-010800-020-0000	<				100.00 >
								Sub total:	< 100.00 >
57	57063326 PV501672	02/04/2025 TAMAR COOK APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-011500-040-0000					113.00
								Sub total:	113.00
57	57063579 PO500239	02/21/2025 TEEN THERAPY CENTER SpEd Student Services SY 24 25		080-6500-0-5821-00-5760-1110-650000-000-0000					2,532.50
								Sub total:	2,532.50
57	57063580 PV501868	02/21/2025 TERI FAUGHT CONFERENCE EXPENSES		010-0000-0-5220-00-0000-2100-021000-000-0000					159.00
								Sub total:	159.00
57	57063365 PV501702	02/05/2025 TERRI SALSAMAN DE RODRIGUEX DUES AND MEMBERSHIPS		060-9010-0-5300-00-1110-1000-946300-020-0000					95.00
								Sub total:	95.00
57	57063518 PV501837	02/18/2025 THE BEST ELECTRICAL CO. INC SPECIALTY CONSULTANT		213-9010-0-6214-00-0000-8500-985201-010-0000					1,619.00
								Sub total:	1,619.00
57	57063553 PO510092	02/20/2025 THE BEST ELECTRICAL CO. INC MVHS MODRNZTN & ADDITN CR		213-9010-0-6203-00-0000-8500-986502-010-0000					569,135.50
								Sub total:	569,135.50
57	57063426	02/10/2025 THE DANIELSEN							
	PO500173	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					6,413.17
	PO500173	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					3,805.92
	PO500173	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					4,668.55
	PO500173	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					3,629.37
	PO500173	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					3,605.34
	PO500173	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					3,969.12
	PO500173	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					5,122.85
								Sub total:	31,214.32
57	57063628 PV501917	02/26/2025 THE STANDARD OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					15,099.09
								Sub total:	15,099.09
57	57063495 PV501797	02/13/2025 TOGO'S FOOD MEETING SUPPLIES		010-0000-0-4314-00-1137-1000-075113-000-0000					355.50
								Sub total:	355.50
57	57063462 PV501774	02/12/2025 TOLLNER LAW OFFICES PROPERTY LIABILITY DEDUCTIBLE		010-0000-0-5451-00-0000-7200-075000-000-0000					6,000.00
								Sub total:	6,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063541	02/20/2025	TRANS BAY ELEVATOR CORPORATION						
	PO500074		ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000					3,200.00
	PO500074		ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000					1,160.00
								Sub total:	4,360.00
57	57063643	02/27/2025	TRANS BAY ELEVATOR CORPORATION						
	PO500074		ELEVATOR SERVICE	010-0000-0-5850-00-0000-8300-075000-000-0000					240.00
	PO500074		ELEVATOR SERVICE	010-0000-0-5850-00-0000-8300-075000-000-0000					240.00
								Sub total:	480.00
57	<57060709> Canceled	02/12/2025	TRISH CARBALLAR						
	CL400185		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-0000-010800-020-0000	<				100.00 >
								Sub total:	< 100.00 >
57	57063519	02/18/2025	U S POSTAL SERVICE						
	PO500111		Postage for Mailers	110-6391-0-5824-00-4110-1000-000000-000-0000					3,789.74
	PO500111		Postage for Mailers	110-9010-0-5824-00-4110-1000-959100-000-0000					1,800.00
								Sub total:	5,589.74
57	57063496	02/13/2025	UCLA / STUDENT FINANCE						
	PV501804		STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-944100-010-0000					2,500.00
								Sub total:	2,500.00
57	57063606	02/25/2025	UMPQUA BANK						
	PV501901		DEBT SERVICE-INTEREST	250-9010-0-7438-00-0000-9100-000000-000-0000					16,220.75
								Sub total:	16,220.75
57	57063463	02/12/2025	UNDERDOG FILM LAB						
	PO500243		Photo class film developing	010-0000-0-5824-00-1110-1000-010100-020-0000					115.20
	PO500243		Photo class film developing	010-0000-0-5824-00-1110-1000-010100-020-0000					28.80
	PO500243		Photo class film developing	010-0000-0-5824-00-1110-1000-010100-020-0000					223.20
								Sub total:	367.20
57	57063366	02/05/2025	UNITY COURIER SERVICE INC						
	PO500075		COURIER SERVICE	010-0000-0-5822-00-0000-7200-075000-000-0000					112.66
								Sub total:	112.66
57	57063381	02/06/2025	UPS						
	PO500076		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					38.88
	PO500076		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
	PO500076		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					37.20
	PO500076		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
								Sub total:	148.08
57	57063542	02/20/2025	UPS						
	PO500076		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
	PO500076		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
								Sub total:	72.00
57	57063327	02/04/2025	VALERIA ANAWALT						
	PV501665		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					23.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV501665	02/13/2025	OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1110-650000-000-0000					11.95
									Sub total: 35.40
57	57063497	02/13/2025	VANDERBILT UNIVERSITY						
	PV501803		STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-944100-010-0000					2,500.00
									Sub total: 2,500.00
57	57063664	02/28/2025	VENISCO CORPORATION						
	PO510201		SS Bldg - stairs coating	050-8150-0-5630-00-0815-8100-000000-020-0000					2,547.00
									Sub total: 2,547.00
57	57063607	02/25/2025	VERIZON						
	PO500138		MOBILE HOTSPOTS	010-0000-0-5831-00-1110-1000-075000-000-0000					1,927.83
									Sub total: 1,927.83
57	57063644	02/27/2025	VESTIS						
	PO500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					144.37
	PO500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					144.37
	PO500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					144.37
	PO500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					144.37
	PO500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					167.73
	PO500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					167.73
	PO500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					167.73
	PO500210		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					167.73
									Sub total: 1,248.40
57	57063328	02/04/2025	VICTOR TIRVA						
	PV501684		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000					302.28
									Sub total: 302.28
57	57063498	02/13/2025	VICTORIA JOHNSON						
	PV501827		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					447.74
									Sub total: 447.74
57	57063367	02/05/2025	VINTAGE ELEVATOR SERVICES INC						
	PO510293		UPGRADE ELEVATOR SVC	050-8150-0-5650-00-0000-8100-000000-010-0000					2,667.00
									Sub total: 2,667.00
57	57063408	02/07/2025	VISION SERVICE PLAN - (CA)						
	PV501725		INSURANCE REIMBURSEMENT	010-0000-0-9913-00-0000-0000-000000-000-0000					30.89
	PV501724		VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000					16,587.93
									Sub total: 16,618.82
57	57063581	02/21/2025	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					205.00
	PO500225		SpEd Student Services	080-6500-0-5821-00-5760-1110-650000-000-0000					256.25
	PO500225		SpEd Student Services	080-6500-0-5821-00-5760-1110-650000-000-0000					358.75
									Sub total: 1,332.50
57	98073936	02/05/2025	VISTA HIGHER LEARNING						
	PO510424		ELD books for LAHS 24-25	010-0000-0-4110-00-1110-1000-007156-000-0000					3,179.32
									Sub total: 3,179.32

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	<57061514> PV500293	02/05/2025	VITA ADMINISTRATION COMPANY FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000					< 1,110.56 > Sub total: < 1,110.56 >
57	57063409 PV501723	02/07/2025	VITA ADMINISTRATION COMPANY FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000					829.60 Sub total: 829.60
57	57063418 PO510385	02/10/2025	WALSCHON FIRE PROTECTION INC LAHS CAFETERIA MODERNIZATION	213-9010-0-6201-00-0000-8500-999100-020-0000					3,938.70 Sub total: 3,938.70
57	57063464 PV501777 PV501780 PV501779	02/12/2025	WATERPROOFING ASSOCIATES REPAIRS REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000					4,827.00 1,286.00 1,427.00 Sub total: 7,540.00
57	57063520 PV501840	02/18/2025	WATERPROOFING ASSOCIATES REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					628.00 Sub total: 628.00
57	57063368 PO500123	02/05/2025	WELLS FARGO FINANCIAL LEASING Copier & printer rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					1,909.69 Sub total: 1,909.69
57	57063382 PO500187	02/06/2025	WELLS FARGO FINANCIAL LEASING 2024-2025 Copier Rental/Lease	010-0000-0-5620-00-0000-7200-075000-000-0000					545.63 Sub total: 545.63
57	57063543 PO500187	02/20/2025	WELLS FARGO FINANCIAL LEASING 2024-2025 Copier Rental/Lease	010-0000-0-5620-00-0000-7200-075000-000-0000					545.63 Sub total: 545.63
57	57063629 PO500003 PO500123	02/26/2025	WELLS FARGO FINANCIAL LEASING Copier Leasing Payments Copier & printer rentals	010-0000-0-5620-00-1110-1000-010100-010-0000 010-0000-0-5620-00-1110-1000-010100-020-0000					2,291.63 1,909.69 Sub total: 4,201.32
57	57063645 PO500003 PO500003	02/27/2025	WELLS FARGO FINANCIAL LEASING Copier Leasing Payments Copier Leasing Payments	010-0000-0-5620-00-1110-1000-010100-010-0000 010-0000-0-5620-00-1110-1000-010100-010-0000					2,291.63 109.13 Sub total: 2,400.76
57	57063465 PV501760	02/12/2025	WEST COAST ARBORISTS REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					800.00 Sub total: 800.00
57	57063608 PV501893	02/25/2025	WEST COAST ARBORISTS OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-020-0000					1,700.00 Sub total: 1,700.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57063369 PO500080	02/05/2025	WHITECLIFF CUSTOM POOL CARE POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-010-0000					1,340.00 Sub total: 1,340.00
57	57063466 PO500080	02/12/2025	WHITECLIFF CUSTOM POOL CARE POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-020-0000					1,360.00 Sub total: 1,360.00
57	57063329 PO500112 PO500112	02/04/2025	XEROX FINANCIAL SERVICES Copier Contract Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000					738.49 212.91 Sub total: 951.40
57	57063383 PO500081 PO500081	02/06/2025	XEROX FINANCIAL SERVICES PRINT SERVICES - DO PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					296.27 465.53 Sub total: 761.80
57	57063544 PO500081	02/20/2025	XEROX FINANCIAL SERVICES PRINT SERVICES - DO	010-0000-0-5620-00-1110-1000-011500-040-0000					507.64 Sub total: 507.64
57	57063521 PV501844	02/18/2025	XIAOXIA LI CONSULTING-PROFESSIONAL SERVIC	060-9011-0-5821-00-1149-1000-901100-000-0000					300.00 Sub total: 300.00
57	57063330 PV501682	02/04/2025	YELENA KOROBOCHKINA APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					49.50 Sub total: 49.50
57	<57060810> Canceled CL400423	02/12/2025	Yinghua Jia A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-0000-010800-020-0000	<				100.00 > Sub total: < 100.00 >
Total Warrants Issued:									5,836,795.93
Total Warrants Canceled:									24,201.06
Total Warrants (Issued - Canceled):									5,812,594.87